

CONTRACT REVIEW SHEET

Person Sending: <u>Wasson</u>	Department Name: <u>CT. Hse Sq.</u>
Date Sent: <u>10/9/00</u>	

The attached: (CIRCLE ONE)
 Contract ☐ Amendment # 25 ☐ Grant ☐ Lease ☐ Intergov't Agreement ☐

INCOMING FUNDS? YES NO (CIRCLE ONE)

Contractors Name: <u>Pence Kelly</u>		Approved at Board Session Date: <u>[Signature]</u> Chairman	
Date From:	Date To:		
Amount of Contract or Amendment: <u>\$ 108,593</u>			
If an Amendment, New Contract Total = <u>\$ 20,802,193</u>			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not?

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

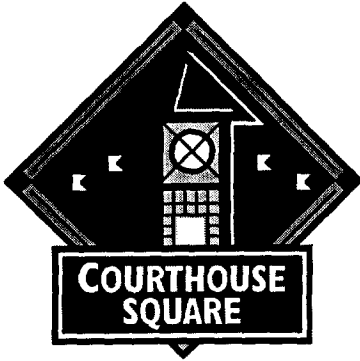
(Attach copy for reference)

Description of Contract Services:

27 COR's
Streetscape \$73,841; SAT \$15,555; Cont \$19,197

For Support Services Use	
Date Contract Received:	Date Scheduled on BOC Agenda:
Authorization for Health Administration to sign on behalf of BOC: yes no	Additional Comments: _____ _____ _____
Staff Review Signatures:	
Contracts Coordinator _____ date _____	Legal Counsel <u>Jan Ellen Stronig</u> <u>10 October 2000</u> date _____
Risk Manager _____ date _____	

Date: _____
 Returned to Department/ _____ for _____ signatures.




Courthouse Square

A Marion County/Salem Area Transit
Joint Development Project

October 9, 2000

To: Marion County Board of Commissioners

From:  Billy F. Wasson, Project Manager

Re: Change orders #25, request to add \$108,593 to the contract with Pence Kelly.

Request:

That you approve change order #25 in the amount of \$108,593 and add this amount to Pence Kelly's contract.

Background:

Attached in change order #25. The total amount by responsible party is divided as follows: Streetscape (City of Salem) \$73,841; Salem Area Transit \$15,555 and Marion County \$19,197.

As you can tell from the amounts, except for Streetscape the items are relatively minor. I have anticipated this amount in the budget and there is adequate contingency to cover this change order.

There will likely be one last change order after this one to finish the contract with Pence Kelly.

I request your approval.

Cc: Project Staff

CONTRACT REVIEW SHEET

Person Sending: <u>Wasson</u>	Department Name: <u>CT. Hse Sq.</u>
Date Sent: <u>10/9/00</u>	

The attached: (CIRCLE ONE)
 Contract Amendment # 25 Grant Lease Intergov't Agreement

INCOMING FUNDS? YES NO (CIRCLE ONE)

Contractors Name: <u>Pence Kelly</u>		Approved at Board Session Date: _____	
Date From:	Date To:	Chairman	
Amount of Contract or Amendment: <u>\$ 108,593</u>			
If an Amendment, New Contract Total = <u>\$ 20,802,193</u>			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not?

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

27 COR's
Streetscape \$ 73,841; SAT \$ 15,555; Cont \$ 19,197

For Support Services Use	
Date Contract Received:	Date Scheduled on BOC Agenda: <u>Planning 10/12/00</u>
Authorization for Health Administration to sign on behalf of BOC: yes no	Additional Comments: _____ _____ _____
Staff Review Signatures:	<u>Schedule</u>
Contracts Coordinator	<u>10 October 2000</u> date
Risk Manager	

Date: _____
 Returned to Department/ _____ for _____ signatures.

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 25

INITIATION DATE: September 7, 2000

TO: Pence/Kelly Constr
(contractor) 2747 Pence Loop SE
Salem, Oregon 97301

PROJECT N 9828

General Construction

DATE: February 17, 1999

You are directed to make the following

1.	Provide 20 gauge bent plate clips for carry brickwork per RFI 353, as per	Add	\$2,697.00
2.	Provide Fire Treated Wood Blockir Revised.	Add	\$1,108.00
3.	Provide bent plates to attach joist to arcade beams per RFI 476, as per C.O.R. 260.	Add	\$4,232.00
4.	Provide Monument Bollard for Bronze Plaque per Proposal Request No. 122, as per C.O.R. 286.	Add	\$3,134.00
5.	Provide Main Lobby Decorative panels per Proposal Request No. 104, as per C.O.R. 290.	Add	\$1,004.00
6.	Provide modifications to Door Frame S299 per RFI 543, as per C.O.R. 291.	Add	\$373.00
7.	Provide Hardware Changes per Proposal Request No. 108, as per C.O.R. 297.	Add	\$9,282.00
8.	Delete fence at North Pad per Proposal Request No. 121, as per C.O.R. 298.	Delete	-\$3,347.00
9.	Provide keyboard trays per Proposal request No. 135, as per C.O.R. 299.	Add	\$999.00
10.	Provide Aluminum Gate Modifications per Proposal Request No. 127, as per C.O.R. 300.	Add	\$514.00
11.	Provide increased driveway and loading area slab thickness per RFI 546, as per C.O.R. 302.	Add	\$1,051.00

Reg.
Your ~~copy~~
Originals
for file
Bill



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

EX-100

MAY 09 2000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00188

DATE: 5/2/00
JOB: 99006
ISSUE: 00127

Project: Courthouse Square
COR Title: RFI 353: Bent Plate Clips

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/9/00)

For work described below, we offer the following quotation.

Provide 20 ga. bent plate clips for all conditions where studs attached to concrete carry brickwork per RFI 353. RFI 353 applies to details 1, 2, 6 & 7 of /S6.1.3 (Arcades, Clock Tower, and wall along line 3A.) and supercedes RFI's 266, 267 and 272.

constructability issue

Total Cost: \$2,697

Cons. % 69/31

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 5/17/00

Accepted By:
Salem Area Transit - John Wittington

Date: 5/17/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By:
Marion County - Billy Wasson

Date: 8/17/00

Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Issue: 127

Provide 20 ga. bent plate clips for all conditions where studs attached to concrete carry brickwork per RFI 353. RFI 353 applies to details 1, 2, 6 & 7 of /S6, 1.3 (Arcades, Clock Tower, and wall along line 3A.) and supercedes RFIs 266, 267 and 272.

Job No.: 9906
Estimator: JG
Print Date: 02-May-00
COR #: 188

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Drywall Studs				0	\$	-		\$	-	\$	2,333.00	-	\$
				0	\$	-		\$	-	\$	-	-	\$
				0	\$	-		\$	-	\$	-	-	\$
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TOTALS				0	\$	-		\$	-	\$	2,333.00	-	\$

Direct Cos \$	2,347
MU Subcontractor performed work @ 15% \$	350
MU Pence/Kelly performed work @ 5% \$	-
Total Cost \$	2,697



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

00221

AUG 21 2000

RECEIVED

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00221 *Revised*

DATE: 3/3/00
JOB: 99006
ISSUE: 00308

Project: Courthouse Square
COR Title: RFI 467; Wall Stop Backing

1. Contract time being extended
(~~10~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (3/10/00)

For work described below, we offer the following quotation.

Provide Fire Treated Wood Blocking for Wall Stops per RFI 467

Total Cost \$ 2,216

Split Cost with owners \$ 1,108

Total Cost: \$1,108

blig' 80/20

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels
Date: 8/17/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington
Date: 9/17/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 9/17/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Wall Stop Blocking	290.00	ea	0.12	34.8	45	\$ 1,566.00	5%	\$ 1.75	\$ 533	\$ -	-	-	\$ -
				0		\$ -		\$ -		\$ -	-		\$ -
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TOTALS				35		\$ 1,566.00			\$ 533	\$ -	-		\$ -
									Bond	\$ 13			
									Direct Cost	\$ 2,111			
									MU Subcontractor performed work @ 15%	\$ -			
									MU Pence/Kelly performed work @ 5%	\$ 105			
									Total Cost	\$ 2,216			



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

*Reviewed w/
John B. Leonard L
8/15/00*

Kelly

RECEIVED

MAY 09 2000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00260

DATE: 5/2/00
JOB: 99006
ISSUE: 00325

Project: Courthouse Square
COR Title: RFI 476; Joist at Arcades

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (5/4/00)

For work described below, we offer the following quotation.

Provide bent plates to attach joist to arcade beams per RFI 476

constructability issue

Total Cost: \$4,232

*Correction to
6/9/31*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 5/2/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

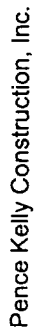
Date: 8/17/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 8/17/00



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 02-May-00
COR #: 260

Provide bent plates to attach joist to arcade beams per RFI 476

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		\$ -
Metal Studs				0		\$ -			\$ -		3,661.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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TOTALS				0		\$ -			\$ -		3,661.00		\$ -

	Bond	\$	22
MU Subcontractor performed work @ 15%	Direct Cost	\$	3,683
MU Pence/Kelly performed work @ 5%		\$	549
Total Cost		\$	4,232

WESTERN PARTITIONS, INC.

CHANGE ORDER REQUEST

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 820-1600

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: ~~PCC-1038 (PCC-870, 10)~~
Description: RFE 476 ADDS 651 BENT PLATES -

WPI JOB #: 99-05-3799

WPI COR #: COR 39

Prepared by: Roger Huntsinger 06-Jan-00

FURNISH AND INSTALL 20 GA CLIPS @ ARCADE AREA INCLUDES CLIPS @ TOP OF BEAMS W/ CREDIT FOR ORIGINAL ATTACHMENT. INCLUDES EXPANSION ANCHORS AND WELDING STUDS TO TRACK @ CLOCK TOWER INCLUDES CREDIT FOR 25 ga CLIPS. CREDIT FOR ATTACHING STUDS TO 1/4" BENT PLATE. CREDIT FOR WELDING STUDS TO IMBEDS.

DIRECT COST

1. LABOR

	MAN HRS.	RATE	TOTAL
Layout		\$ 46.59/HR	\$0.00
Frame	57	\$ 44.84/HR	\$2,429.92
Frame 25 ga	26	\$ 44.84/HR	(\$1,165.84)
Anchors	32	\$ 44.84/HR	\$1,434.88
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Welding	13	\$ 44.84/HR	(\$582.92)
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwr		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck		\$ 44.84/HR	\$0.00
Working Foreman		\$ 48.59/HR	\$0.00
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00
SUBTOTAL			\$8,110.04
TOTAL LABOR COST			\$8,110.04 2556

2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	QTY.	PRICE	TOTAL
1 ROTO HAMMER	1	\$100.00	\$100.00
2 WELDER	1	\$105.00	\$105.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT

3520.00 100

3. MATERIALS

DESCRIPTION	QTY.	PRICE	TOTAL
1 20 ga CLIPS	650	\$1.080	\$2,287.34
2 DELETE 25 ga CLIPS	616	\$0.000	(\$653.60)
3 POWDER ACTUATED FASTENERS	1820	\$0.060	\$109.20
4 ELCO DRIFLEX #12 SCREWS	1870	\$0.114	\$648.43
5 1/2" x 4" EXPANSION ANCHORS	134	\$2.000	\$268.00
6	0	\$0.000	\$0.00
7	0	\$0.000	\$0.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

C INANCE OF WOODS

SUBTOTAL
LABOR OVERHEAD/PROFIT
EQUIPMENT OVERHEAD/PROFIT
MATERIAL OVERHEAD/PROFIT

\$2,971.95
\$11,007.99
10% \$811.60
10% \$52.00
10% \$297.16

TOTAL AMOUNT THIS COR

\$12,768.00
\$12,768.00

3661

366

4,027



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00286

DATE: 6/28/00
JOB: 99006
ISSUE: 00395

Project: Courthouse Square
COR Title: PR #122; Monument Bollard

1. Contract time being extended
(~~D~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/4/00)

For work described below, we offer the following quotation.

Provide Monument Bollard for Bronze Plaque per PR #122

Lead time for this item is 10 weeks.
Installed During normal business hours

Total Cost: \$3,134

Transit - only

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/28/00

Accepted By: 
Salem Area Transit - John Wittington

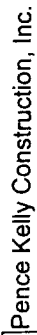
Date: 8/10/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/11/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Bond	\$	17
Direct Cost	\$	2,767
MU Subcontractor performed work @ 15%	\$	344
MU Pence/Kelly performed work @ 5%	\$	23
Total Cost	\$	3,134



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 83435

Potential Change or Clarification

TO: Jerry Grunow
Wausau Tile, Inc.
P.O. Box 1520
Wasau, WI 54402

PCC No.

00001

DATE: 6/29/00

JOB: 99006

ISSUE No.: 00395

CONTRACT No.: 9906-02870-2

Project: Courthouse Square

PCC Title: PR #122; Plaque Monument

Respond By: 7/20/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Jerry,

Please see the REVISED attached proposal request. The architect wants it to match the planters and trash receptacles that you are providing for this project. If you have any questions please give me a call at 503-364-8332

thanks again John

Cost Impact: \$2,525.⁰⁰
Time Impact: 45-60 DAY

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: Jerry Grunow
Date: 7/20/00



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

~~Handwritten scribbles and initials~~

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00290

DATE: 7/7/00
JOB: 99006
ISSUE: 00361

Project: Courthouse Square
COR Title: PR #104; Lobby Panels

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/14/00)

For work described below, we offer the following quotation.

Provide Main Lobby Decorative Panels per PR #104

Total Cost: \$1,004

Const. to
6/13/01

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/29/00

Accepted By:
Salem Area Transit - John Wittington

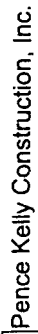
Date: 8/17/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By:
Marion County - Billy Wasson

Date: 8/17/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 25-Jul-00
COR #: 290

Issue: 361

Provide Main Lobby Decorative Panels per PR #104

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
MDF / Snaplex cloth panels				0		\$ -			\$ -		-		-
Install Panels	2.00	ea	2	0		\$ -			\$ -	\$	750.00		\$ -
Countersink letter Hardware	18.00	ea	0.1	4	45	\$ 180.00			\$ -		-		\$ -
Delete Metallic Laminate	30.00	sf		0	45	\$ 81.00			\$ -		-		\$ -
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				0		\$ -			\$ -	\$	-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				6		\$ 261.00			\$ -	\$	630.00		\$ -

	Bond	\$	5
	Direct Cost	\$	896
MU Subcontractor performed work @ 15%		\$	95
MU Pence/Kelly performed work @ 5%		\$	13
Total Cost		\$	1,004

WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road
Tigard, OR 97223
(503) 620-1600

CHANGE ORDER REQUEST

ATTN: Dave Hays (P.M.)

Project: Courthouse Square
Contractor: Pence / Kelly Construction, Inc.
GC Ref. #'s: PCC # 44, PR # 104
Description:

WPI JOB #: 99-05-3799

WPI COR #: 51

Prepared by: Roger Huntsinger 07-Jun-00

MAIN LOBBY DECORATIVE PANELS

BOB**DIRECT COST****1. LABOR**

	MAN HRS	RATE	TOTAL
Layout		\$19.73	\$0.00
Frame		\$45.98	\$0.00
Hang		\$45.98	\$0.00
Tapo & Finish		\$45.98	\$0.00
Trims		\$45.98	\$0.00
Patching		\$45.98	\$0.00
Insulation		\$45.98	\$0.00
Acoustic Ceilings		\$45.98	\$0.00
GIFS		\$45.98	\$0.00
Wood Installation		\$45.98	\$0.00
Demolition		\$45.98	\$0.00
Doors / Frames / Hdware		\$45.98	\$0.00
Travel & Access Time		\$45.98	\$0.00
Clean / Stock / Truck		\$45.98	\$0.00
Working Foreman		\$49.73	\$0.00
Project Management		\$60.00	\$0.00
Premium Time Rate		\$14.11	\$0.00
Double Time		\$28.14	\$0.00

SUBTOTAL

TOTAL LABOR COST

\$0.00**2. EQUIPMENT & SCAFFOLD RENT**

	DESCRIPTION	QTY.	PRICE	TOTAL
1	SCISSOR LIFT	0	\$0.00	\$0.00
2	BAKER SCAFFOLD	0	\$0.00	\$0.00
3	SCAFFOLDING	0	\$0.00	\$0.00
4		0	\$0.00	\$0.00

TOTAL EQUIP. RENT

\$0.00**3. MATERIALS**

	DESCRIPTION	QTY.	PRICE	TOTAL
1	SNAPTIX	1	\$750.00	\$750.00
2		0	\$0.00	\$0.00
3		0	\$0.00	\$0.00
4		0	\$0.00	\$0.00
5		0	\$0.00	\$0.00
6		0	\$0.00	\$0.00
7		0	\$0.00	\$0.00
8		0	\$0.00	\$0.00
9		0	\$0.00	\$0.00
10		0	\$0.00	\$0.00

SUBTOTAL

LABOR OVERHEAD/PROFIT

EQUIPMENT OVERHEAD/PROFIT

MATERIAL OVERHEAD/PROFIT

TOTAL AMOUNT THIS COR

\$750.00\$750.00

10% \$0.00

10% \$0.00

10% \$75.00

\$025.00\$025.00

← TYPE 1 PANEL COR



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 13 2000

MELVIN MARK COMP. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00291

DATE: 7/7/00
JOB: 99006
ISSUE: 00405

Project: Courthouse Square
COR Title: Modify Door Frame S299 per RFI #543

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/14/00)

For work described below, we offer the following quotation.

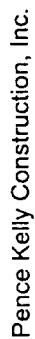
Provide modifications to Door Frame S299 per RFI #543

Total Cost: \$373

cons. %

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels
Date: 7/11/00
Accepted By:
Salem Area Transit - John Wittington
Date: 8/11/00

Reviewed By:
Melvin Mark Companies - Craig Lewis
Date: 8/11/00
Accepted By:
Marion County - Billy Wasson
Date: 8/11/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 07-Jul-00
COR #: 291

**Courthouse Square
Salem, Oregon**

Project:
Location:
Issue:

Modify Door Frame S299 per RFI #543

[illegible]



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00297

DATE: 7/21/00
JOB: 99006
ISSUE: 00370

Project: Courthouse Square
COR Title: Provide Hardware Changes per PR 108

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/28/00)

For work described below, we offer the following quotation.

Provide Hardware Changes per PR #108

Total Cost: \$9,282

8/20 Split

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/21/00

Accepted By: 
Salem Area Transit - John Wittington

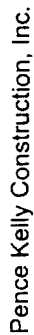
Date: 8/11/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/11/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 370

MU Subcontractor performed work @ 15%	\$ 1,204
MU Pence/Kelly performed work @ 5%	-
Total Cost	\$ 9,282



QUOTATION

No 24050

☐ KLAMATH FALLS
528 Main St., Klamath Falls, OR 97601
(541) 882-7246 • Fax (541) 883-3724

☐ MEDFORD
1160 Knutson, Medford, OR 97504
(541) 773-7918 • Fax (541) 779-1520

☒ EUGENE
208 Madison, Eugene, OR 97402
(541) 485-7211 • Fax (541) 342-5995

☐ BEND
63010 Plateau Dr. #1, Bend, OR 97701
(541) 383-3942 • Fax (541) 383-5070

☐ PORTLAND
9130 S.W. Pioneer Ct., #C,
Wilsonville, OR 97070
(503) 570-9610 • Fax (503) 570-9412

☐ SALEM
2264 Judson St. S.E., Salem, OR 97302
(503) 566-7922 • Fax (503) 566-7924

☐ REDDING
837 Remor St., Redding, CA 96002
(530) 221-8132 • Fax (530) 221-0319

PENCE KELLY

503-364-5382

ATTN: JOHN GREMMELS

Date: 06/29/00

F.O.B. JOBSITE DOCK

Freight pre-paid: Terms: Net 10th Prox

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU AND SUBMIT THE FOLLOWING PROPOSAL TO SELL MATERIAL OR EQUIPMENT LISTED FOR YOUR CONSIDERATION.

COURTHOUSE SQUARE

PCC0012 PR 108

DOOR 5237A HARDWARE GROUP 25 TO 46

DELETE LOCKSET 10G30LL

ADD MORTISE PANI 12-8913F LL

ADD NEW DOOR

NO CREDIT
LIST 1,110.00 30% 640.50
door 465.00 ADD
1,105.00

~~1,416.00~~ 1,105

DOOR S141A HARDWARE GROUP 2 TO 58

DELETE SARGENT MULLION 12-980

ADD VON DUPRIN MULLION 9854

ADD ELECTRIC STRIKES 2 EA 6111 FA LIST 387 30% 542.00 ADD
915.00

~~915.00~~ 373
270
643.00

DOOR S256A

DELETE SARGENT MULLION 12-980

ADD VON DUPRIN MULLION 9854

ADD ELECTRIC STRIKES 2 EA 6111

NO CREDIT
LIST 534 30% 373.00
LIST 387 30% 542.00 ADD
915.00

~~915.00~~ 643.00

ELECTRIC STRIKES SHOULD ONLY BE ONE PER OPENING

NOTE: 1 1/2 % INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS

IF WE ACCEPT THIS PROPOSAL WE AGREE:

TO PAY OUR ACCOUNT IN FULL WITHIN THE TERMS STATED ABOVE. IF THIS ACCOUNT IS NOT PAID AS AGREED WE AGREE TO PAY BELL'S COSTS OF COLLECTION WHETHER OR NOT LEGAL ACTION IS INSTITUTED, AND IF LEGAL ACTION IS INSTITUTED, BELL'S REASONABLE ATTORNEY'S FEES AT TRIAL AND UPON APPEAL. FURTHERMORE IN THE ABSENCE OF AN AGREEMENT TO THE CONTRARY WE AGREE TO PAY A FINANCE CHARGE OF 1 1/2 % PER MONTH. WE FURTHER WAIVE PRESENTMENT, DEMAND, PROTEST AND NOTICE OF NON-PAYMENT HEREOF. WE BIND OURSELVES AS THE PRINCIPAL AND SURETY AND AGREE TO REMAIN BOUND HEREON.

Respectfully
Submitted: JERRY DAVIS

Subject to acceptance within _____ Days

Delivery estimated approx. _____ Days
from receipt of this Quotation signed or an acceptable
Purchase Order.

Accepted _____

Company _____

Title _____

Date _____



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	108
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	DATE:	May 3, 2000
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Miscellaneous Hardware Changes
2. At door 5237A, change hardware group from 25 to 46. ^{3.5}
3. At Door S141A and S256A,
 - a. Change hardware group from 2 to 58,
 - b. Add card readers and back boxes to control access from the stair well to the parking level.
 - c. Surface mounted installation of security control is acceptable on the secured side.

Contract Sum change (add) (deduct) (no change) \$ _____

Time change (none) (increase) (deduct) _____ days

This Proposal Request will be invalid after _____

Architect:	Contractor:	Owners:
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301 3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



ALBANY REGIONAL OFFICE

June 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square
EC Change Request # 62759-74 PR-108

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 6,338.00
Additional Contract time required0 Days

The scope of the additional work to be performed consists of the installation of access control to Doors S141A & S256A located in the parking garage. The door jams are poured in concrete which requires surface conduit installation in some locations.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-74

CHANGE ORDER ANALYSIS

Date: 6/7/00

LABOR COST SUMMARY

CO# 74
(X)Field ()Shop

EC Proposal # : 62759-74
Owner's Ref. # : PR-108

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	27.00	\$	42.12	\$	1,137.24
Field Foreman	2.70		45.56		123.01
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	1,260.25
PAYROLL TAXES					
Electrician (see back-up)	27.00	\$	0.00	\$	0.00
Field Foreman	2.70		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	27.00	\$	0.00	\$	0.00
Field Foreman	2.70		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	1,260.25
Subsistence, Per Diem, and Parking					
LABOR TOTAL	29.70			<u>\$</u>	<u>1,260.25</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO #	<u>74</u>	EC Proposal # :	<u>62759-74</u>
		Owner's Ref. #:	<u>PR-108</u>

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>4,502.00</u>	\$ <u>4,502.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>4,502.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			_____
TOTAL COST OF MATERIALS			\$ <u><u>4,502.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

06-07-00 14:04 Pg: 1

PENCE / KELLY CONST

				----- MATERIAL -----		----- LABOR -----	
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS	
=====							
BID ITEM	SYSTEM			ESTIMATOR			
ECCR-74	PR-108			CRAIG			
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00							
574	SELECTION QUOTE	1		4,190.000 E	4,190.00		
575	DRILL DOOR HEADERS	2			1.000 E	2.00	
12001002001	1/2" EMT CONDUIT	30	41.030 C	12.30	4.500 C	1.35	
12001002002	3/4" EMT CONDUIT	230	71.810 C	165.16	5.000 C	11.50	
13005002202	1/2" ALUMINUM GREENFIELD	15	38.390 C	5.75	3.600 C	.54	
1900WM08141	#500 RACEWAY BUFF 500	30	57.570 C	17.27	5.000 C	1.50	
1900WM08147	1 OR 2HOLE STRAP 504	8	13.300 C	1.06	6.000 C	.48	
1900WM08149	FLAT ELBOW-90 511	2	82.690 C	1.65	10.000 C	.20	
.995ZZ00104	YELLOW PULL STRING	300	41.600 M	12.48	5.000 M	1.50	
23007014261	1/2" EMT 1 HOLE STRAP	10	19.780 C	1.97	4.000 C	.40	
23007014262	3/4" EMT 1 HOLE STRAP	25	26.460 C	6.61	4.000 C	1.00	
710RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	3	184.570 C	5.53	30.000 C	.90	
710RC00752	4IN SQ FLAT BLANK COVER 752	3	68.570 C	2.05	8.000 C	.24	
2710RC00771	4IN 1G MUDRING 5/8 RAISED 768	2	108.140 C	2.16	15.000 C	.30	
510SE35325	1/4X1-5/8 WDG ANC 3515-15000	30	20.220 C	6.06	16.000 C	4.80	
980GG66614	CORE DRILL 1"	2	36.000 E	72.00	.250 E	.50	
Total:				4,502.11		27.21	
=====							
Grand Totals:				4,502.00		27.21	



7225 SW Bonita Road Portland, Oregon 97224
(503) 639-9988 Fax (503) 684-4357 (800) 547-9988 www.selectron.com
Oregon CCB # 64341 Washington CL # ECO6 SELECT*068MU

QuickQuote

Client: EC Company **Date:** June 6, 2000
Address: Courthouse Square **Quote #:** 1499
Attention: Craig Gilbert **From:**

Proposal Description: PR-108

CO-74

Selectron proposes to furnish the following:

<u>Qty</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Description</u>
1	CSI	DPU-7920	Controller
2x 1	Motorola	ASR-605	Proximity reader
2x 2	DSI	DS-151	REX sensor
2x 2	Sentrol	1078	Door contact
lot	PER CAMEL DATES		Installation & wire run

Warranty: One (1) year parts and labor.

Material Cost:	\$2,393.00
Sales Tax:	\$0.00
Installation:	(Labor, Engineering, Sub Contract, Warranty, and Freight).....	\$1,797.00
Total Cost:	\$4,190.00

Note: Conduit and electric lock by others

Selectron Authorized Signature:

Larry Marbut

Accepted by Customer: _____

Title: _____

Date: _____

PO #: _____

BUCKLE COSTIC ARCHITECTS, INC.

363 State Street
Salem, Oregon 97301-3533
(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

20-17
PROPOSAL REQUEST

PROJECT: Courthouse Square
555 Court Street NE
Salem, Oregon 97301

PROPOSAL REQUEST NUMBER: 108

DATE: May 3, 2000

OWNER: Marion County and Salem Area Mass Transit District
100 High Street NE
Salem, Oregon 97301
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

ARCHITECT'S PROJECT NO.: 9828

CONTRACT FOR: General Construction

CONTRACTOR: Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

CONTRACT DATED: February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Miscellaneous Hardware Changes
2. At door 5237A, change hardware group from 25 to 46.
3. At Door S141A and S256A,
 - a. Change hardware group from 2 to 58,
 - b. Add card readers and back boxes to control access from the stair well to the parking level.
 - c. Surface mounted installation of security control is acceptable on the secured side.

Contract Sum change (add) (deduct) (no change)

\$ _____

Time change (none) (increase) (deduct)

_____ days

This Proposal Request will be invalid after

Architect:	Contractor:	Owners:
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301 3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 26 2000

MELVIN MARK COMP. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00298

DATE: 7/21/00
JOB: 99006
ISSUE: 00394

Project: Courthouse Square
COR Title: PR #121; Delete Fence at North Pad

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/28/00)

For work described below, we offer the following quotation.

Delete Fence at North Pad per PR #121

Total Cost: (\$3,347)

cons. %

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/21/00

Accepted By:
Salem Area Transit - John Wittington

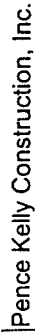
Date: 8/11/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By:
Marion County - Billy Wasson

Date: 8/11/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 21-Jul-00
COR #: 298

COR #: 298

	Bond	\$ (18)
	Direct Cost	\$ (3,044)
MD Subcontractor performed work @ 10%		\$ (303)
MD Pence/Kelly performed work @ 5%		-
Total Cost	\$	\$ (3,347)



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED JUN 20 2000

Potential Change or Clarification

TO: Tony Grenz

PCC No.

00006

Outdoor Fence Co.
2738 19th Street SE
Salem, OR 97302

DATE: 6/19/00

JOB: 99006

ISSUE No.: 00394

CONTRACT No.: 9906-02710

Project: Courthouse Square

PCC Title: PR #121; Delete Fence at North Pad

Respond By: 6/26/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a credit for PR #121; Delete Fence at North Pad

Cost Impact:

Time Impact:

< 3,329.00 >
0

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: Dave Hays

By:

Date:

Tony Grenz
7-16-00



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street
Salem, Oregon 97301-3533
(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	121
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	DATE:	June 19, 2000
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
		CONTRACT DATED:	February 17, 1999

ISSUE 394

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Delete Fence at North Pad,
2. Documents:
 - a. Drawings A2.2.4 and A2.2.5
3. Delete 6'-0" chain link fence with line posts etc., shown along grid line "3", between grid lines "C" and "O".

Contract Sum change (add) (deduct) (no change) \$ _____

Time change (none) (increase) (deduct) _____ days

This Proposal Request will be invalid after _____

Architect:	Contractor:	Owners:
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301 3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00299

DATE: 7/24/00
JOB: 99006
ISSUE: 00416

Project: Courthouse Square
COR Title: PR #135; Keyboard Tray

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/31/00)

For work described below, we offer the following quotation.

Provide Keyboard Trays per PR #135

Total Cost: \$999

County only
Building Inspection

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/24/00

Accepted By: 
Salem Area Transit - John Wittington

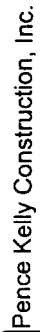
Date: 8/11/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/11/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 24-Jul-00
COR #: 299

Issue: 416

Provide Keyboard Trays per PR #135

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Casework				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 864.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		\$ 864.00		\$ -

Bond \$ 5

Direct Cost \$ 869

MU Subcontractor performed work @ 15% \$ 130

MU Pence/Kelly performed work @ 5% \$ -

Total Cost \$ 999

Received: 7/24/00 7:59AM; 503 503 7477 PENCE KELLY, Page 1
JUL-24-2000 MON 07:45 AM PENCE KELLY FAX NO. 503 585 7477 P. 02/04
FROM : ACTION-PRIDE CABINETS INC. PHONE NO. : 541+383+2061 Jul. 24 2000 07:08AM P02
Sent By: PENCE KELLY; 503 364 5382 ; Jul.-21-00 3:57PM; Page 1/2



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 369-7223
Portland (503) 224-8881 Fax (503) 585-7477
DCM # 63436

Potential Change or Clarification

TO: Brian Little

PCC No.

00010

Action Pride Cabinets Inc
67367 Glat Road
Bend, OR 97701

DATE: 7/21/00

JOB: 99006

ISSUE No.: 00416

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: PR #135; Key Board Trays

Respond By: 7/28/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #135; Key Board Trays for changes to your contract.

Cost Impact: \$950.00
Time Impact: 1 day

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: Brian Little



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00300

DATE: 7/26/00
JOB: 99006
ISSUE: 00398

Project: Courthouse Square
COR Title: PR #127; Gate Modification

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/1/00)

For work described below, we offer the following quotation.

Provide Aluminum Gate Modifications per PR #127

Total Cost: \$514

Con. To

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/26/00

Accepted By: 
Salem Area Transit - John Wittington

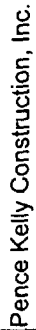
Date: 8/11/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/11/00



Pence Kelly Construction, Inc.

**Courthouse Square
Salem, Oregon**

[illegible]

Sent By: PENCE KELLY;

503 364 5382 ;

Jun-30-00 11:38AM;

Page 1

To: Reliable Fab

At: 154-7479519

**PENCE/KELLY
CONSTRUCTION, INC.**2747 Pence Loop SE, Salem, OR 97302 (503) 298-7223
Portland (503) 224-8881 Fax (503) 686-7477
OCB # 63436**Potential Change or Clarification****TO:** Chuck Howe**PCC No.****00057**

Reliable Fabrication & Renewal

P.O. Box 70125

Eugene, OR 97401

DATE: 6/30/00**JOB:** 99006**Project:** Courthouse Square**ISSUE No.:** 00398**PCC Title:** PR #127; Aluminum Gate Modification**CONTRACT No.:** 9906-05120**Respond By:** 7/7/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #127: Aluminum Gate Modifications

Cost Impact: \$ 489.15
Time Impact: 14 hrs.

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:** Chuck Howe**Date:** _____

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jun. 30 2000 02:33PM P2

#2877 ADD LABOR.xls

ADD ALUMINUM AT BOTTOM OF GATE PCC #00067

BID SHEET - SHOP

DATE: 6/30/00
TIME: 2:25 PM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	0	48			12	69	\$68.74
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1	0						\$0.00
PIPE								
PRIME	0						\$25.00	
BOLTS							\$2.00	
PUNCH							\$5.00	
SHEET TOTALS		0.255	47.64375	0	0	12.4		\$68.74
FREIGHT	\$45.00	PER	197	LOAD				\$10.94
SUB TOTAL								\$79.68
MARK UP %	10%							\$7.97

OTHER 1

\$0.00

LABOR	HOURS	PRICE	TOTAL
SHOP	12.4	\$25.00	\$310.00
PAINT		\$25.00	
DETAIL	1	\$25.00	\$25.00
TRAVEL	1	\$30.00	\$30.00
SUB TOTAL			\$365.00
MARK UP %	10.00%		\$36.50

TOTAL MATERIALS

COST BEFORE MW

\$87.65

TOTAL LABOR

\$444.68

\$401.50

TOTAL PRICE FROM COLUMNS

\$489.15

\$0.00

APPARENT MW

ADJUST FOR

= \$489.15

10%

10%

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

Jun. 30 2000 02:33PM P3

NO.	SHEET	PART	QTY	S	X	Y	Z	LENGTH	TOTAL	W	WEIGHT	TBA	AREA	QALY	PRICE/FT	PRICE/	AMOUNT	HOURS	TOTAL
1																			
2																			
3			2	15	112	112	18	0	20			454			3.25		\$65.00	1	2
4			4	PL	108	112		15	0.4		0.3				1.20		\$0.49	0.1	0.4
5			10	15	112	112	18		1			23			3.25		\$3.25	1	10
6																			
7																			
8																			
9																			
10																			
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45																			
46																			
47																			
48																			
49																			
50																			
SHEET TOTALS										0	48						69		12
QTY										WEIGHT	TBA	AREA	QALY				AMOUNT		HOURS



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

JUL 31 2000

Change Order Request

MELVIN MARK DEV. CO

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00302

DATE: 7/28/00
JOB: 99006
ISSUE: 00398

Project: Courthouse Square
COR Title: RFI 546; Increased Driveway

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/4/00)

For work described below, we offer the following quotation.

Provide incresed driveway and loading area slab thickness per RFI 546

Total Cost: \$1,051

Con To

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/28/00

Accepted By: 
Salem Area Transit - John Wittington

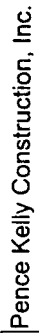
Date: 8/11/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/11/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/11/00



Job No.: 9906
Estimator: JG
Print Date: 28-Jul-00
COR #: 302

Project: Courthouse Square
Location: Salem, Oregon

Issue: 408

Provide increased driveway and loading area slab thickness per RFI 546

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP \$
Sidewalks				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		909.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		909.00		\$ -

Bond	\$	5
Direct Cost	\$	914
MU Subcontractor performed work @ 15%	\$	136
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,051

07/27/2000 07:22 5033625616

CAPITAL CONCRETE

PAGE 01/02



P.O. Box 1309

Aumsville, Oregon 97225

July 26, 2000

Pence Kelly
 Courthouse Square
 PCC NO. 9

Dear John Gremmels:

Per your request, Capital Concrete Construction, Inc. views PCC #9 Increasing driveway slabs from 4" Thickness to 8" Thickness for an addition cost of \$ 1,000,00. We hope this is acceptable; if you should have any questions, please call our office at (503) 585 - 7678.

Sincerely,

Michael Garcia
 Project Manager

$$\begin{array}{r}
 12' \times 50 = 720 \text{ sq ft} \\
 + 3' \times 40 = 120 \text{ sq ft} \\
 \hline
 840 \text{ sq ft}
 \end{array}$$

Lab @ 40 = 40
 55 = 495

$$\begin{array}{r}
 312 \text{ LF of CT from 4" to 8" mat @ } 50 = 156 \\
 + \text{ form} \\
 + \text{ base} = 90
 \end{array}$$

$$\begin{array}{r}
 \text{Form material} \quad 312 \text{ LF} = 2080 \text{ ft} @ 100 = 124 \\
 \text{Labour} \quad 45 = 720
 \end{array}$$

$$\begin{array}{r}
 \$1,625 = \text{completion}
 \end{array}$$

Concrete Structures

★

Concrete Paving

★

Excavation

★

Grading

★

Pipe Work

★

★

★

★



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 585-7477
CGB # 87436

Request for Information

TO: Leonard Lodder

RFI No.

00546

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/12/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.: 408

Subject: Slab at type "C" curb

Please process and return by no later than 7/19/00

Question

Spec. Ref.

Dwg. Ref.

On the east side of the project, between the type "C" curb and the building, at the driveway approach to the ramp and the loading area, the slab is called out to be 4" thick. Is this thick enough?

Signed: John Grammels

Response

By:

Firm:

Date:

THE AREA BETWEEN THE LOADING LAYER AND THE
PILING SHOULD BE 2" THICK, 4000PSI COMPRESSIVE
STRENGTH.

Col Wiley
ice Wadsworth
ice Capitol Cave - Pee

On receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10 days of receipt.

Craig Lewis, MMDC

Date: 07/12/2000

7828.15



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED
AL 8/11/00
MELVIN MARK COMPANIES

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00304 *REVISED*

DATE: 7/31/00
JOB: 99006
ISSUE: 00392

Project: Courthouse Square
COR Title: PR #120; Security Screen

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/9/00)

For work described below, we offer the following quotation.

Provide Changes to Security Screen at Transit Information Counter per PR # 120.

Total Cost: (\$999)

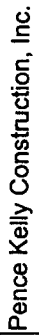
100% Transit

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels
Date: 8/16/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Accepted By:
Salem Area Transit - John Wittington
Date: 9/7/00

Date: 8/31/00
Accepted By:
Marion County - Billy Wasson
Date: 9/7/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Issue: 392

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Change to sliding Grill				0		\$ -			\$ -		\$ -		\$ -
Delete Electrical				0		\$ -			\$ -		\$ (2,266.00)		\$ -
Add Pocket Doors				0		\$ -			\$ -		\$ (301.00)		\$ -
Install Pocket Doors				0		\$ -			\$ -		\$ 881.00		\$ -
Plam				0		\$ -			\$ -		\$ 320.00		\$ -
Frame for Track	1.00	ea	16	45		\$ 720.00		153	\$ 153		\$ 273.00		\$ -
Delete Soffit Trim & Post				0		\$ -			\$ -		\$ -		\$ -
Installation of deleted trim was included in the addition of the pocket doors				0		\$ -			\$ -		\$ (569.00)		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				16		\$ 720.00		Bond	\$ 153		\$ (1,662.00)		\$ -
								Direct Cost	\$ (5)				\$ -
								MU Subcontractor performed work @ 15%	\$ (794)				\$ -
								MU Pence/Kelly performed work @ 5%	\$ (249)				\$ -
								Total Cost	\$ 44				\$ -
									\$ (999)				\$ -



ALBANY REGIONAL OFFICE

July 31, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square
EC Change Request # 62759-78 PR-120

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ <331.00>
Additional Contract time required0 Days

The scope of the additional work to be performed consists of deleting the connection of (4) motorized grills.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-78



COMPANY

CHANGE ORDER ANALYSIS

Summary Sheet

Delete motorized grills @ Transit desk

DATE:

07/31/00

CO # 78

EC Proposal # : 62759-78

Owner's Ref. # : PR-120 / PCC-90

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ (331.00)

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	(90.00)
2. Total Burdened Labor Cost (see back-up)			(211.00)
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	(30.10)
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	(331.10)

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 7/31/00

LABOR COST SUMMARY

CO# 78
(X)Field ()Shop

EC Proposal # : 62759-78
Owner's Ref. # : PR-120 / PCC-90

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	(5.00)	\$	42.12	\$	(210.60)
Field Foreman			45.56		0.00
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	(210.60)
PAYROLL TAXES					
Electrician (see back-up)	(5.00)	\$	0.00	\$	0.00
Field Foreman			0.00		#VALUE!
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	(5.00)	\$	0.00	\$	0.00
Field Foreman			0.00		#VALUE!
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	(210.60)
Subsistence, Per Diem, and Parking					
LABOR TOTAL	(5.00)			<u>\$</u>	<u>(210.60)</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 78

EC Proposal # : 62759-78
Owner's Ref. # : PR-120 / PCC-90

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>(90.00)</u>	\$ <u>(90.00)</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>(90.00)</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>(90.00)</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

07-31-00 11:26 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOUPS
=====						
ID ITEM	SYSTEM			ESTIMATOR		
CCR-78	PCC-90 PR-120			CRAIG		
1300034605	12/2 MC CABLE W/GREEN GROUND	-30	630.210 M	-18.90	35.000 M	-1.05
3005002202	1/2" ALUMINUM GREENFIELD	-8	38.390 C	-3.07	3.600 C	-.23
2400RC02102	1/2" FLEX CONN STR MALL	-8	168.210 C	-13.45	12.000 C	-.96
7400XX10025	MC/AC CABLE SUPPORT	-7.50	21.800 C	-1.63	4.000 C	-.30
710RC00189	4" SQ BOX 1-1/2" DEEP 1/2" KO	-4	184.000 C	-7.36	30.000 C	-1.20
2710RC00752	4IN SQ FLAT BLANK COVER 752	-4	68.570 C	-2.74	8.000 C	-.32
5100LV81576	DP SW 20A 277V IV CS220-2I	-4	10.829 E	-43.31	.300 E	-1.20
Total:				-90.48		-5.31
=====						
Grand Totals:				-90.00		-5.32



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

CO-78

Potential Change or Clarification

To: Craig Davis

PCC No.

00090

Electrical Construction Company

P.O. Box 925

Albany, OR 97321

DATE: 6/14/00

JOB: 99006

ISSUE No.: 00392

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: PR #120; Screen at Transit Info

Respond By: 6/21/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #120; Security Screen Changes at Transit Info Counter for changes to your contract.

(CREDIT)

Cost Impact: CREDIT

Time Impact: No

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By:

Craig Davis

Date:

7/31/00

All responses require signature

JUN-30-2000 FRI 01:06 PM PENCE KELLY

FAX NO. 503 585 7477

P. 02

Crawford Roll-Lite Door Sales, L.L.C.

10340 S.W. Spokane Court, Tualatin, OR 97062
Portland (503) 612-0055 Vancouver (360) 695-4070
FAX (503) 612-0060
138592

RECEIVED
MAY 30 2000

Pence Kelly
Construction

INVOICE NO.

0029501-IN

05/22/00

PENCE KELLY CONSTRUCTION INC.
2747 Pence Loop SE
Salem

97302-8109

OR

SALESPERSON: 0001
CUSTOMER NO: 00-KE013
CUSTOMER PO:
TERMS: NET 30

JOB: COURTHOUSE SQUARE
SALEM, OR

DELETE DRS#1173B, C, D

FURNISH & INSTALL (1) 18'0" X 7'1 3/4"
SLIDING GRILLE DEDUCT \$2,493.00

DR #1173E

(1) JMGA 6'5" X 8'1" COOKSON MOTOR OPERATED
ROLLING GRILLE

FINAL BILLING JOB COMPLETE

SALES ROLLING DOORS

~~54,801.00~~

~~4,801.00~~

NET INVOICE: 4,801.00

SALES TAX: .00

INVOICE TOTAL: 4,801.00

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8881 Fax (503) 595-7477
CCB # 63435**Potential Change or Clarification**

TO: Brian Little

PCC No.

00007Action Pride Cabinets Inc
67367 Gist Road
Bend, OR 97701

DATE: 6/14/00

JOB: 99006

ISSUE No.: 00392

CONTRACT No.: 9906-12390

Project: Courthouse Square

PCC Title: PR #120; Screen at Transit Info

Respond By: 6/21/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #120; Security Screen Changes at Transit Info Counter for changes to your contract.

Cost Impact: \$ 300.00
Time Impact: 1 Day

LABOR \$300.00 AT COLUMNS P-LAN DIFFICULTY

(* WE DECLINE TO PRODUCE THE 10" WIDE DOORS AS WE ARE NOT
PROVIDING THE COLUMNS, THIS INCLUDES THE HARDWARE & INSTALLATION)

— STBL — N680 P-LAN FROM TCW !

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GreimmelsBy: [Signature]Date: 7-3-00

PRICING REQUEST RESPONSE

DATE: July 17, 2000

TO: John Bremmels

COMPANY: Pence/Kelly

FROM: Karl Telschow

PROJECT: Courthouse Square

RESPONSE TO: PCC #15 (PR #120)

ITEM 4b: FABRICATE 2 POCKET DOOR COVERS, CURVED TO MATCH COLUMNS

TOTAL COST FOR THE ABOVE, FURNISHED & INSTALLED: \$969.00

AUTHORIZATION TO PROCEED

Signature: _____

Date: _____

(Written Authorization To Proceed Required For Work To Begin.)

PCC-T4

FASTENAL COMPANY®

FIRST IN INDUSTRIAL SUPPLIES

Fastenal Company
P.O. Box 978
Winona, MN 55987-0978

IS SUB
389

Date Reference Page
No.

6/8/00 SMOR33722 1

TERMS: Net 30

Cust. No. Cust. P.O. Job No.

SMOR0042 9906

The store serving you is
2949 22nd Street SE
Salem, OR 97302
503-375-0513

PENCE/KELLY CONSTRUCTION INC. 4
2747 PENCE LOOP SE
Salem, OR 97301

PENCE/KELLY CONSTRUCTION INC. 4
2747 PENCE LOOP SE
Salem, OR 97301

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	50	50	0	Drop-in 3/8 with Lip	rameet	50397	35.38	17.69 T
2	1	1	0	SET TOOLS 3/8	ku990552	50413	218.57	2.19 T
3	26	26	0	T ROD 7 3/8-16 x 6'	hread	47161	276.88	71.99 T
4	24	24	0	FIN HEX NUT 3/8-16 Z	kh998238	36106	2.96	0.71 T
5	24	24	0	USS F/W 3/8 Z	kh998269	33008	2.90	0.70 T
<p>+2 SHROOTS OF FT PLYWOOD 60</p> <p>TO Supp at 61 US For Rolling Grill @ Transit Lobby</p>								

Received By

Tax Exemption

Comments

Subtotal 93.28
Shipping 0.00
State Tax 0.00
County Tax 0.00
City Tax 0.00
TOTAL 93.28

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

This Packing Slip is NOT AN INVOICE.

A Separate Invoice Will Be Mailed To You. **Thank You!**

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

Phoned In Bid

JOB

C145

DATE

TIME

FIRM NAME

SUPERIOR INSTALL

BY

PHONE NUMBER

TAX INCLUDED YES ☐ NO ☐ AS PER PLANS AND SPECS YES ☐ NO ☐UNION YES ☐ NO ☐ F.O.B. JOBSITE YES ☐ NO ☐MINORITY YES ☐ NO ☐ INSTALLED YES ☐ NO ☐BONDABLE YES ☐ NO ☐ INCLUDING ADDENDA

COST OF BOND %

BID ON

SEC.

NET PRICE

I
N
C
L
U
D
E
S

INSTANT POCKET DOORS

81115 @ \$40 \$320

BID TAKEN BY

KRIEGERCO MFG. INC.P.O. BOX 445
HUBBARD, OR 97032

PHONE: (503) 981-9083

FAX: (503) 982-2395

PRICING REQUEST RESPONSE

DATE: June 23, 2000

TO: John Gremmels

COMPANY: Pence/Kelly

FROM: Karl Telachew

PROJECT: Courthouse Square

RESPONSE TO: FCC #00014 (PR #120)

DELETE SOFFIT TRIM & SECURITY SCREEN POSTS @ INFO DESK 1175

TOTAL FOR THE ABOVE CHANGE :

CREDIT OF \$625.72

AUTHORIZATION TO PROCEED

Signature: _____

Date: _____

(Written Authorization To Proceed Required For Work To Begin.)



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Approved 8/10/00

RECEIVED

AUG 01 2000

Change Order Request

MELVIN MARK DEV. CO.

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00305

DATE: 7/31/00
JOB: 99006
ISSUE: 00411

Project: Courthouse Square
COR Title: RFI 550; Undercounter Lights

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/7/00)

For work described below, we offer the following quotation.

Provide changes to undercounter lights per RFI 550

Total Cost: \$630

Bldg 80/20

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 7/31/00

Accepted By:
Salem Area Transit - John Wittington

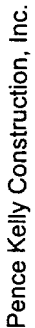
Date: 9/7/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By:
Marion County - Billy Wasson

Date: 9/7/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 31-Jul-00
COR #: 305

**Courthouse Square
Salem, Oregon**

411

Provide changes to undercounter lights per RFI 550

[illegible]

Bond	\$	3
Direct Cost	\$	548
MU Subcontractor performed work @ 15%	\$	82
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	630



ELECTRICAL
CONSTRUCTION CO.

July 28, 2000

ALBANY REGIONAL OFFICE

CO-77

Log & File

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PCC-96 / RFI-550 Under-cabinet lights
EC Change Request # 62759-77

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 600.00
Additional Contract time required10 Days

The scope of the additional work to be performed consists of providing and installing (4) 24" under-cabinet lights. The specified 48" lights will not fit in these locations.

Conditions of this proposal are as follows:

- No credit can be extended as the specified fixtures are on site.
- Pricing is based on normal working hours.
- Supplier informs us that delivery may take up to 5 weeks. Some time extension may be necessary.
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 12345-01



CHANGE ORDER ANALYSIS

Summary Sheet

Provide/install (4) undercabinet lights.

DATE:

07/28/00

CO # 77

EC Proposal # : 62759-77

Owner's Ref # : PCC-96 / RFI-550

A. TOTAL PRICE THIS CHANGE ORDER
as shown in item 15;

\$ 600.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	545.00
2. Total Burdened Labor Cost (see back-up)			0.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow <u>0</u>	% of item 2		
7. Record Drawings and Submittals			
8. Warranty Work <u>0.00</u>	% of direct expenses		
9. Overhead <u>10</u>	%		54.50
10. PROFIT at <u>0</u>	%		
11. B&O Tax	% WA only		
12. Sales Tax <u>0.00</u>	%		
13. Bond <u>0.00</u>	%		0.00
TOTAL PRICE THIS CHANGE ORDER		\$	599.50

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 7/28/00

LABOR COST SUMMARY

CO# 77
(X)Field ()Shop

EC Proposal # : 62759-77
Owner's Ref. # : PCC-96 / RFI-550

	Total Hours		Rate		Cost
DIRECT LABOR WAGE					
Electrician (see back-up)	0.00	\$	42.12	\$	0.00
Field Foreman			45.56		0.00
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	0.00
PAYROLL TAXES					
Electrician (see back-up)		\$	0.00	#####	#VALUE!
Field Foreman			0.00		#VALUE!
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	0.00	\$	0.00	\$	0.00
Field Foreman			0.00		#VALUE!
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	0.00
Subsistence, Per Diem, and Parking					
LABOR TOTAL	0.00			<u>\$</u>	<u>0.00</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 77

EC Proposal # : 62759-77
Owner's Ref. # : PCC-96 / RFI-550

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>470.00</u>	\$ <u>470.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	<u>75.00</u>	<u>75.00</u>
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>545.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>545.00</u></u>

Electrical Construction Co.

TOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

USE SQUARE

08-06-99

07-28-00 12:35 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
ITEM	SYSTEM			ESTIMATOR		
ECCR-77	PCC-96 RFI-550			CRAIG		
585	24" UNDERCAB LITE W/LAMP	4	117.520 E	470.08		
Total:				470.08		
=====						
Grand Totals:				470.00		



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8851 Fax (503) 585-7477
CCB # 63438

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00306 *Revised*

DATE: 8/1/00
JOB: 99006
ISSUE: 00414

Project: Courthouse Square
COR Title: PR #133; Increased Paving

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/4/00)

For work described below, we offer the following quotation.

Provide increased Paving Replacement around the Site per PR #133

Total Cost: \$26,034

Cons. %

Streetscape

Accepted By: 
Pence/Kelly Construction, Inc. - John Grommels

Date: 8/11/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 8/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/24/00

Cost Estimate Summary

Pence Kelly Construction, Inc.



Courthouse Square
Salem, Oregon

Project
Location:

Job No.: 9906
Estimator: JG
Print Date: 11-Aug-00
COR #: 308

Provide Increased Paving Replacement around the Site.

DESCRIPTION	QTY	UNIT	MI/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$/UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EOP \$/UNIT	EQUIP \$
				0		\$ -			\$ -		\$ -	\$ -	\$ -
Remove Asphalt, subgrade, replace base				0		\$ -			\$ -		\$ 16,634.00	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
Asphalt Paving				0		\$ -			\$ -		\$ 6,700.00	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
Flagging for Asphalt Paving	2.00	days		0		\$ -		700	\$ 1,400		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
Credit for temporary patches (3) and				0		\$ -			\$ -		\$ (821.00)	\$ -	\$ -
Damaged Sections (5) Approx 155 SF				0		\$ -			\$ -		\$ -	\$ -	\$ -
Credit to repair cuts for parking, protection on Chermakate				0		\$ -			\$ -		\$ (1,271.00)	\$ -	\$ -
Approx 240 SF				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
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				0		\$ -			\$ -		\$ -	\$ -	\$ -
				0		\$ -			\$ -		\$ -	\$ -	\$ -
TOTALS				0		\$ -			\$ 1,400		\$ 21,242.00	\$ -	\$ -

	1990	1991
Bond	\$ 136	\$
Direct Cost	\$ 22,778	\$
MIU Subcontractor performed work @ 15%	\$ 3,186	\$
MIU Pence/Kelly performed work @ 5%	\$ 70	\$
Total Cost	\$ 26,034	\$

Sent By: PENCE KELLY;

503 364 5382 ;

Aug-11-00 4:46PM;

Page 3/5

Received: 7/28/00 6:13PM;

5034634979 -> PENCE KELLY; Page 3

Sent by: HOUCK CONSTRUCTION

5034634979;

07/28/00 5:58PM; Jettfax #330; Page 3/3

Received: 7/27/00 3:12PM;

503 364 5382 -> HOUCK CONSTRUCTION; Page 3

Sent By: PENCE KELLY;

503 364 5382 ;

JUL-21-00 3:40PM;

Page 2/2



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 888 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	133
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4166	DATE:	July 21, 2000
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
		CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Increased Paving Replacement around Site.
2. City of Salem Staff have marked areas of additional asphalt concrete pavement in the streets around the project for replacement.
 - a. At south west corner of site, in the High Street-Court Street intersection, an area of approximately 25' x 10' has been marked out, which requires pavement and base replacement.
 - b. The remaining areas around the site require pavement replacement only. Replace asphalt concrete to depth of 5" in these areas.
 - c. Measure designated areas to determine quantities and obtain verification of measured quantities from City of Salem Inspector. City Inspector will determine if particular areas to be replaced are the result of the work or the result of wear and tear not attributable to the project.

20A-15 FLAGGING

Contract Sum change (add) (deduct) (no change)

134 TNS @ 55⁰⁰ TN

\$ 7,370⁰⁰

Time change (none) (increase) (deduct)

@ 11.0175 / CFT = 4,600.57

1 days

This Proposal Request will be invalid after

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Marion County
100 High Street NE
Salem, Oregon 97301

and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4166

By:

By:

By:

By:

Date:

Date:

Date:

Date:

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

FROM:

FAX NO. : 5037699365

JM Wadsworth

P.O.Box 170 ♦ Astoria, Or. 97103
Phone (503) 769-8766 ♦ Fax (503) 769-8366

- Proposal -
Courthouse Square PCC No. 29

1341T = 26,800.00
@ 140 lbs/cf = 1914 cf
x 12" = 4600 SF
5000

RE: Pavement removal, import rock, compaction and subgrade replacement in SW Corner

JM Wadsworth is pleased to present a proposal on PCC No. 29. The following is the break down of the scope of work required:

- Asphalt removal along High, Chemeketa and Church Streets, beyond original removal points (approx 163 tons to remove)	\$ 2282.00	
- Rock and placement for A/C base	\$ 960.00	(72 Tons to cover 3 " deep)
- Grading of road base	\$ 1100.00	
- Compaction of road base	\$ 2200.00	28 HOURS
- Labor \$39 x 2 x 96 m/hrs.	\$ 3744.00 ✓	
- Traffic Control @ 700.00 / day	\$ 4200.00 ✓	
- Sub-Total	\$ 14,486.00	\$14,486.00

South West portion of street that has the sub grade as well as A/c removal down to 16" of depth with a new base to import and compact up to within 5 inches of road surface.

- Rock removal in said area	\$ 444.00 ✓	(Excavator and Truck time 2.5 hrs)
- Imported rock, placement	\$ 330.00 ✓	(37 ton , 16" deep)
- Compaction, 2 lifts	\$ 50.00 ✓	
- Traffic Control.(1 day)	\$ 700.00 ✓	
- Labor \$ 39 / hr x 8 hrs. x 2 men	\$ 624.00 ✓	
- Sub total	\$ 2148.00	

	\$ 2,148.00
Sub-Total	\$ 16,634.00
10 % P & O	\$ 1663.00
TOTAL	\$ 18,297.00

13

Sincerely,

Doug Smith

FROM "THE GOODS"
ASPHALT CALCS RECALC
@ 875/54
4600 SF = 83450

Sent By: PENCE KELLY;

503 364 5382 ;

Aug-11-00 4:47PM;

Page 5/5

Received: 8/ 8/00 3:52PM; 5037699365

> PENCE KELLY; FAX

FROM :

FAX NO. : 5037699365

Aug. 08 2000 02:42PM P2

JM Wadsworth



P.O.Box 170 • Aumsville, Or. 97325
Phone (503) 769-8756 • Fax (503) 769-9385

August 08, 2000

- Change Order Request -

Re: Courthouse Square Project, Pavement replacement: Deduction

Per Agreement with John Gremmels, of Pence / Kelly Construction Inc. and Joe Wadsworth of JM Wadsworth there is 155 sq. ft. of asphalt area that will be the responsibility of JM Wadsworth to deduct from there bid to replace existing asphalt with new.

The following is the break down of deduction for the 155 sq.ft.:

- pavement sawcut and removal	\$ 466.00
- import rock and placement	\$ 35.00
- grade rock and compact	\$ 40.00
- asphalt pavement	\$ 280.00
- TOTAL	\$ 821.00

10% P&O 82

903

Sincerely

Doug Smith

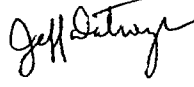
MEMORANDUM

Community Development Department

Urban Development Division



TO: Billy Wasson, Courthouse Square Project Manager

FROM: Jeff Datwyler, Urban Design Coordinator 

DATE: August 14, 2000

SUBJECT: Change Order Request # 00306 & #00309 (CO #8 for IPA)

Pursuant to your request for reimbursement for costs associated with construction of additional asphalt pavement improvements associated with the re-paving around the Courthouse Square block, and for improvements associated with the removal and reinstallation of two (2) signal poles and bases, and one (1) streetlight pole and base, the City has reviewed the subject change orders for COR's #306 and #309.

The current requests of \$26,034.00 for asphalt paving improvements (COR No.00306) and \$30,432.00 for traffic signal and streetlight pole construction (COR No.00309), Change Order No. 8, for purposes of the Intergovernmental Participation Agreement (IPA) have been reviewed and approved.

Under the terms of the Intergovernmental Participation Agreement, Section 1.Improvements Subject to Participation, Subsection E. Public Utilities, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Public Utilities. The Agreement participation amount approved for Public Utilities, \$275,265.27, shall be increased by \$26,034.00, for a total of \$301,299.27.

Under the terms of the Intergovernmental Participation Agreement, Section 1.Improvements Subject to Participation, Subsection C. Traffic Signals / Streetlights, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Traffic Signals / Streetlights. The Agreement participation amount approved for Traffic Signals / Streetlights, \$173,263.00, shall be increased by \$30,432.00, for a total of \$203,695.00.

cc. Randy Curtis, Marion County - General Services
John Whittington, Cherriots Transit
Don Whitehurst, City of Salem - Public Works
Leonard Lodder, Arbuckle / Costic Architects



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00309

DATE: 8/3/00
JOB: 99006
ISSUE: 00415

Project: Courthouse Square
COR Title: PR #134; Pole Base Replacement

1. Contract time being extended
(2) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/7/00)

For work described below, we offer the following quotation.

Provide Traffic Signal Polebase Replacement per PR #134

Total Cost: \$30,432

Cons. %

Streetscape

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/3/00

Accepted By: 
Salem Area Transit - John Wittington

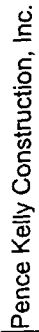
Date: 8/24/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/24/00

Accepted By: 
Marion County - Billy Wasson

Date: 8/24/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 415

[illegible]



ELECTRICAL
CONSTRUCTION CO.

July 27, 2000

ALBANY REGIONAL OFFICE

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-134 Relocate traffic signal bases & poles.
EC Change Request # 62759-76

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions, and is based upon the direction of Lew Garrison (City of Salem) at the jobsite.

Our price for this additional work is.....\$ 28347.00
Additional Contract time required20 Days

Conditions of this proposal are

- Time extension of EC Con
- Authorization to proceed is
- Pricing is based on normal
- This proposal is valid for 8
- Survey, layout, and elevatio
- Removal and reinstall of ex
- Grading and compaction of
- Bid is based on assumption
- No allowance is included for encountered during excavat

John,

Needs back-up
with traffic division
quote.

must be provided)

to reach new bases.
underground utilities
bases.

We trust this meets with your ap
additional information please co

DA

questions or require any

Sincerely,

Craig Davis
Project Manager

ECR # 62759-76



CHANGE ORDER ANALYSIS

Summary Sheet

Traffic signal pole bases, relocate poles/equip.

DATE:

07/27/00

CO # 76

EC Proposal # : 62759-76

Owner's Ref. #: PR-134

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ **28,347.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	24,586.00
2. Total Burdened Labor Cost (see back-up)			1,184.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	2,577.00
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	28,347.00

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 7/27/00

LABOR COST SUMMARY

CO# 76
(X)Field ()Shop

EC Proposal # : 62759-76
Owner's Ref. # : PR-134

	Total Hours	Rate	Cost
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	26.00	45.56	1,184.56
General Foreman		49.00	0.00
Subtotal Direct Labor Cost			\$ 1,184.56
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	26.00	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	26.00	0.00	0.00
General Foreman		0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 1,184.56
Subsistence, Per Diem, and Parking			
LABOR TOTAL	26.00		\$ 1,184.56

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 76 EC Proposal # : 62759-76
Owner's Ref. # : PR-134

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>24,436.00</u>	\$ <u>24,436.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	<u>150.00</u>	<u>150.00</u>
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>24,586.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>24,586.00</u></u>

Electrical Construction Co.

JOB:19963 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

07-27-05 13:42 Pg: 1

ENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
ART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT
=====					
BID ITEM	SYSTEM	ESTIMATOR			
5CCR-76	PR-134	CRAIG			
578	TRAFFIC DIVISION QUOTE	1	23,436.000 E	23,436.00	
579	SUPERVISION	1			6.000 E 6.00
580	DEMO EXISTING CONCRETE BASES	3	150.000 E	450.00	2.000 E 6.00
581	FLAGGING	1			8.000 E 8.00
582	TEMP TRAFFIC CONTROL SIGNS	1	150.000 E	150.00	3.000 E 3.00
583	RENT TRAFFIC CONTROL TRAILER	1	400.000 E	400.00	2.000 E 2.00
584	INSPECTION COORDINATION	1			1.000 E 1.00
				-----	-----
Total:				24,436.00	26.00
=====					
Grand Totals:				24,436.00	26.00

8-2-00

Courthouse Square

PR-134 New Signal Footings / Relocate existing poles & arms.

CO Summary

Total Labor	145 hrs @ \$ 59.00 ea.	\$ 8563.00
Total Material		\$ 6573.00
Sub Quotes (WG Moe)		<u>\$ 6170.00</u>
	Sub Total	\$21306.00
	10% O/P	<u>\$ 2130.60</u>
Lump Sum Quote		\$ 23436.00

JOB NAME: COURTHOUSE SQUARE
 BID ITEM:
 JOB LOCATION: 3 NEW SIGNAL FOOTINGS
 DATE: 7-27-00

ITEM	QUANTITY	PRICE	EXTENSION	LABOR	EXTENSION	COD
POLE: TYPE MP-1	1	---	0	2.25	2.25	6
POLE: TYPE LP	1	---	0	2.25	2.25	6
POLE: TYPE MPL-1	1	---	0	2.25	2.25	6
ANCHOR BOLTS	12	150	1800	2.25	27	6
CRANE	1	2000	2000	2.25	2.25	6
TERMINAL CABINET: TERM.	3	---	0	1	3	8
PERMIT	1	100	100	1	1	7
RENTAL OF SIGNAL SLAVE	1	500	500	4	4	7
TEMP IN SLAVE & REMOVE	1	100	100	4	4	7
ADJUST PED HEAD	6	---	0	1.5	9	7
ADJUST SIGNAL HEAD	4	---	0	2	8	7
ADJUST SIGN	2	---	0	2	4	7
116A21/TS130V LAMP	4	1.25	5	---	0	-
1950L/P25/TS 130V	4	2.25	9	---	0	-
F24T12/CW/HO LAMP	4	8	32	---	0	-
PRE-CON MEETING	1	---	0	3	3	9
SHOP COSTS	1	500	500	---	0	-
LINE TRUCK	1	300	300	---	0	-
LADDER TRUCK	1	300	300	---	0	-
SYSTEM TEST	1	---	0	2	2	9
TURN ON	1	---	0	2	2	9
PROJECT LAYOUT	1	---	0	4	4	9
UTILITY COORDINATE	1	---	0	1	1	9
SUBCONTRACTORS	1	---	0	4	4	9
5/8 CU/CLAD GROUND ROD	3	8	24	0.5	1.5	2
5/8 TEAR DROP GR. CLAMP	3	0.8	2.4	-----	-----	-
#6 BARE COPPER STRANDE	110	0.16	17.6	-----	-----	-
QUAZITE BOX	2	250	500	1.5	3	5
PEA GRAVEL (3/8 RD ROCK)	1	20	20	-----	-----	-
GROUT POLE BASE	3	40	120	3	9	2
HAND DIGGING	1	---	0	4	4	5
R & R WIRE	1	0.05	0.05	16.000	16	8
1 PVC	60	0.3	18	0.01	0.6	5
2 PVC	60	0.65	39	0.01	0.6	5
WARNING TAPE	100	0.03	3	---	0	5
1 STUBOUT PVC	3	5	15	0.25	0.75	2
2 STUBOUT	3	17	51	0.25	0.75	2
1 PVC 90	6	0.9	5.4	0.25	1.5	5
1 PVC COUP	12	0.26	3.12	-----	-----	-
2 PVC COUP	6	0.62	3.72	-----	-----	-
2 FA	9	0.85	7.65	-----	-----	-
PVC GLUE (QUART)	1	12	12	-----	-----	-
2 GRC 90	3	7.7	23.1	0.4	1.2	5

COURT HOUSE SQUARE CHANGE ORDER TO CONSTRUCT THREE (3) SIGNAL
POLE FOOTINGS AND RELOCATE EXISTING POLES.

COST BREAK DOWN OF \$23,435 BY PERCENTAGE

W.G. MOE & SONS: EXCAVATE, FORM AND POUR FOOTINGS 29%

MATERIAL: ANCHOR BOLTS, JUNCTION BOX, CONDUIT, 14%
ELBOWS, STUB-OUTS, WARNING TAPE, GROUND
RODS, GROUND WIRE, FITTINGS, DUCT SEAL

LABOR, TOOLS, EQUIPMENT, SAFETY, ETC. 15%

RELOCATE POLES, ADJUST AND ALIGN ALL HEADS

MATERIAL: CRANE RENTAL, LAMPS (RE-LAMP ALL RELOCATED 20%
HEADS), RENTAL OF SLAVE TEMPORARY SIGNAL
SYSTEM, TEMPORARY WIRING OF SLAVE

LABOR, TOOLS, EQUIPMENT		<u>22%</u>
	TOTAL	100%

W.G.
MOE
& Sons

July 27, 2000

Bill Coburn
EC Albany Electric
P.O. Box 925
Albany, Oregon 97321

RE: Salem Court House and your fax of July 24,2000.

1. Provide 3 concrete foundations complete except for conduit, anchor bolts and grounding.
2. Provide trench excavation and backfill to connect the three new foundations to existing conduits next to the foundations.

Lump Sum: \$6,170.00

1. No layout is included.
2. No testing is included.
3. No traffic control is included.
4. No demolition of existing bases is included.

If you have any questions, please give me a call.

Sincerely,



Charles W. Moe
President




MEMORANDUM

Community Development Department

Urban Development Division



TO: Billy Wasson, Courthouse Square Project Manager
FROM: Jeff Datwyler, Urban Design Coordinator 
DATE: August 14, 2000
SUBJECT: Change Order Request # 00306 & #00309 (CO #8 for IPA)

Pursuant to your request for reimbursement for costs associated with construction of additional asphalt pavement improvements associated with the re-paving around the Courthouse Square block, and for improvements associated with the removal and reinstallation of two (2) signal poles and bases, and one (1) streetlight pole and base, the City has reviewed the subject change orders for COR's #306 and #309.

The current requests of \$26,034.00 for asphalt paving improvements (COR No.00306) and \$30,432.00 for traffic signal and streetlight pole construction (COR No.00309), Change Order No. 8, for purposes of the Intergovernmental Participation Agreement (IPA) have been reviewed and approved.

Under the terms of the Intergovernmental Participation Agreement, Section 1.Improvements Subject to Participation, Subsection E. Public Utilities, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Public Utilities. The Agreement participation amount approved for Public Utilities, \$275,265.27, shall be increased by \$26,034.00, for a total of \$301,299.27.

Under the terms of the Intergovernmental Participation Agreement, Section 1.Improvements Subject to Participation, Subsection C. Traffic Signals / Streetlights, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Traffic Signals / Streetlights. The Agreement participation amount approved for Traffic Signals / Streetlights, \$173,263.00, shall be increased by \$30,432.00, for a total of \$203,695.00.

cc. Randy Curtis, Marion County - General Services
John Whittington, Cherriots Transit
Don Whitehurst, City of Salem - Public Works
Leonard Lodder, Arbuckle / Costic Architects



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

AUG 09 2000

MELVIN MARK DEV. CO.

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00312

DATE: 8/7/00
JOB: 99006
ISSUE: 00422

Project: Courthouse Square
COR Title: RFI 557; Emergency Light in Rm 4253

1. Contract time being extended
(~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/11/00)

For work described below, we offer the following quotation.

Provide Rm 4253 Emergency Light per RFI 557

Total Cost: \$186

100% County

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/7/00

Accepted By:
Salem Area Transit - John Wittington

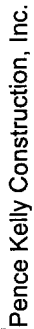
Date: 8/17/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By:
Marion County - Billy Wasson

Date: 8/12/00



Job No.: 9906
Estimator: JG
Print Date: 07-Aug-00
COR #: 312

Issue: 422

Provide Rm 4253 Emergency Light per RFI 557

1	Bond	\$	162
	Direct Cost	\$	24
	MU Subcontractor performed work @ 15%	\$	-
	MU Pence/Kelly performed work @ 5%	\$	-
	Total Cost	\$	186



ALBANY REGIONAL OFFICE

August 7, 2000

John J. Kelly, Jr. Project Engineer
Pence Kelly Construction, Inc.
P.O. Box 1200
Salem, OR 97302-8109

ISSUE 422

Rising Sun, Square
Change Request # 62759-83

Dear John:

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 177.00
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Darr
Project Manager



CHANGE ORDER ANALYSIS

Summary Sheet

Room 4252 emergency light

DATE:

08/07/00

CO # 83

EC Proposal # : 62759-83

Owner's Ref. #: PCC-102/RFI-557

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 177.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	49.00
2. Total Burdened Labor Cost (see back-up)			112.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	16.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	177.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company

Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/7/00

LABOR COST SUMMARYCO# 83
(X)Field ()ShopEC Proposal # : 62759-83
Owner's Ref. # : PCC-102/RFI-557

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	2.40	\$	42.12	\$	101.09
Field Foreman	0.24		45.56		10.93
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	112.02
PAYROLL TAXES					
Electrician (see back-up)	2.40	\$	0.00	\$	0.00
Field Foreman	0.24		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	2.40	\$	0.00	\$	0.00
Field Foreman	0.24		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	112.02
Subsistence, Per Diem, and Parking					
LABOR TOTAL	2.64			<u><u>\$</u></u>	<u><u>112.02</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 83

EC Proposal # : 62759-83
Owner's Ref. #: PCC-102/RFI-557

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>49.00</u>	\$ <u>49.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>49.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>49.00</u></u>



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Craig Davis

Electrical Construction Company
P.O. Box 925
Albany, OR 97321

PCC No.

00102

DATE: 8/3/00

JOB: 99006

ISSUE No.: 00422

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: Rm 4252 Emergency Lite

Respond By: 8/4/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review Rm 4252 Emergency Lite, for changes to your contract. Please submit all changes within one week.

Cost Impact: _____

Time Impact: _____

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: _____

Date: _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Request for Information

Answer

TO: Leonard Lodder

RFI No.

00557

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/27/00

Salem, OR 97301-3533

JOB: 99006

ISSUE No.: 00422

Project: Courthouse Square

Subject: Rm 4252 Emergency Lite

Please process and return by no later than 8/3/00

Question

Spec. Ref.

Dwg. Ref. #

Room #4252 has no Emergency Lite called out. I have talked to Bob McCune. He has requested that we put one in here.

Signed: Steve Schaad

Response

By: Leonard Lodder

Firm: Arbuckle Costic Architects

Date: 8/3/00

Per Construction Meeting of 8/3/00; Emergency lighting will be added to this room

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By: Leonard Lodder

Date: 8/3/00

CC:



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

AUG 09 2000

[Handwritten signature]

Change Order Request

MELVIN MARK DEV. CO

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00313

DATE: 8/8/00
JOB: 99006
ISSUE: 00417

Project: Courthouse Square
COR Title: PR #136; Additonal Circuits

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/11/00)

For work described below, we offer the following quotation.

Provide Additional Circuits at Building Inspection per PR #136

Total Cost: \$794

100% County

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/8/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

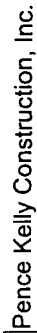
Date: 8/17/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 8/17/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon
Issue: 417

[illegible]



ALBANY REGIONAL OFFICE

August 7, 2000

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square
EC Change Request # 62759-80 PR-136 Add ckts to Bldg. Inspection counter.

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 756.00
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

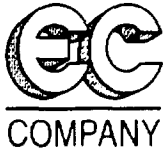
We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis', is written over a horizontal line.

Craig Davis
Project Manager

ECCR # 62759-80



CHANGE ORDER ANALYSIS

Summary Sheet

Add additional ckts *(a)* Bldg. Inspection

DATE:

08/07/00

CO # 80

EC Proposal # : 62759-80

Owner's Ref. # : PR-136

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 756.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	127.00
2. Total Burdened Labor Cost (see back-up)			560.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	68.70
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	755.70

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/7/00

LABOR COST SUMMARY

CO# 80
(X)Field ()Shop

EC Proposal # : 62759-80
Owner's Ref. # : PR-136

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
DIRECT LABOR WAGE					
Electrician (see back-up)	12.00	\$	42.12	\$	505.44
Field Foreman	1.20		45.56		54.67
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	560.11
PAYROLL TAXES					
Electrician (see back-up)	12.00	\$	0.00	\$	0.00
Field Foreman	1.20		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
BENEFITS					
Electrician (see back-up)	12.00	\$	0.00	\$	0.00
Field Foreman	1.20		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	560.11
Subsistence, Per Diem, and Parking					
LABOR TOTAL	13.20			<u><u>\$</u></u>	<u><u>560.11</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 80

EC Proposal # : 62759-80
Owner's Ref. #: PR-136

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>127.00</u>	\$ <u>127.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>127.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			<u></u>
TOTAL COST OF MATERIALS			\$ <u>127.00</u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

(JRTHOUSE SQUARE

08-06-99

08-07-00 10:27 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	HOURS
=====					
E) ITEM	SYSTEM			ESTIMATOR	
ECCR-80	PR-136			CRAIG	
=====					
C 10022900	#12 THHN CU STR	450	99.500 M	44.77	2.70
C 000034605	12/2 MC CABLE W/GREEN GROUND	100	630.210 M	63.02	3.50
23007014261	1/2" EMT 1 HOLE STRAP	15	19.780 C	2.96	.60
2 0TB00302	1/2 "TITE-BITE" STR BOX CON	4	173.030 C	6.92	.46
2 0RC00192	4" SQ BOX 1-1/2"D 1/2"&3/4" KO	3	184.570 C	5.53	.90
2710RC00752	4IN SQ FLAT BLANK COVER 752	3	68.570 C	2.05	.24
600ID30076	WIRENUT RED IDEAL	20	92.880 M	1.85	.60
9 0GG66603	DRILLING 1" D X 3/4"-7/8" DIA	10		.320 E	3.20
				-----	-----
Total:				127.13	12.22
=====					
Grand Totals:				127.00	12.22



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street
Salem, Oregon 97301-3533
(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT: Courthouse Square
555 Court Street NE
Salem, Oregon 97301

PROPOSAL REQUEST NUMBER: 136

DATE: July 21, 2000

OWNER: Marion County and Salem Area Mass Transit District
100 High Street NE
Salem, Oregon 97301
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

ARCHITECT'S PROJECT NO.: 9828

CONTRACT FOR: General Construction

CONTRACTOR: Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

CONTRACT DATED: February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Building Inspection Additional Circuits.
2. At Building Inspection counter, redistribute the receptacles installed in the service counter to 4 additional circuits as well as the 2 existing circuits. The existing circuits are 2B2-5 and 2B2-7. The additional circuits will be 2B2-10, 2B2-12, 2B2-14, and 2B2-16. Distribute the receptacles to the 6 circuits noted to provide even load distribution.

RECEIVED

JUL 25 '00

Pence Kelly Construction			
J#	E#	RECT	COPIES ACTION

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ _____
_____ days

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Marion County
100 High Street NE
Salem, Oregon 97301

and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED
AUG 21 2000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00314 *Revised*
DATE: 8/8/00
JOB: 99006
ISSUE: 00427

Project: Courthouse Square
COR Title: RFI 536; Change SH to SE fixture

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/11/00)

For work described below, we offer the following quotation.

Provide change from SH to SE fixture in busmall per RFI 536. This fixture is estimated 4-6 weeks delivery from this date. It will be installed upon arrival. The fixture has been ordered per Leonard Lodder

Total Cost: \$318

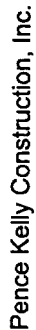
Const. ? 69/31

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels
Date: 8/16/00

Accepted By:
Salem Area Transit - John Wittington
Date: 9/17/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Accepted By:
Marion County - Billy Wasson
Date: 9/17/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 17-Aug-00
COR #: 314

Project: Courthouse Square
Location: Salem, Oregon

Issue: 427

Provide change from SH to SE fixture in busmall per RFI 536

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ 275.00		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
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				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
TOTALS				0		\$ -	-		\$ -		\$ 275.00		\$ -

	2	\$
Bond		\$
Direct Cost		\$
MMU Subcontractor performed work @ 15%	277	\$
MMU Pence/Kelly performed work @ 5%	41	\$
Total Cost		\$
	318	\$



ELECTRICAL
CONSTRUCTION CO.

August 8, 2000

ALBANY REGIONAL OFFICE

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square RFI-536 Substitute Type 'SH' for Type 'SC'
EC Change Request # 62759-85

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ ~~386.00~~ **302.50**
Additional Contract time required30 Days

Conditions of this proposal are as follows:

- Time extension is necessary due to shipping schedule from factory.(estimated 4-6 weeks)
- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 62759-85



CHANGE ORDER ANALYSIS

Summary Sheet

Provide Type 'SH' fixture in place of Type 'SC'

DATE:

08/08/00

CO # 85

EC Proposal # : 62759-85

Owner's Ref. #: RFI-536

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ **386.00**

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	275.00
2. Total Burdened Labor Cost (see back-up)			76.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	35.10
10. PROFIT at	<u>0</u>	%	27.50
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	<u>0.00</u>
TOTAL PRICE THIS CHANGE ORDER		\$	386.10 302.50

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/8/00

LABOR COST SUMMARY

CO# 85
(X)Field ()Shop

EC Proposal # : 62759-85
Owner's Ref. # : RFI-536

	Total Hours	Rate	Cost
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	1.50	45.56	68.34
General Foreman	0.15	49.00	7.35
Subtotal Direct Labor Cost			\$ 75.69
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman	0.15	0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00	##### #VALUE!
Field Foreman	1.50	0.00	0.00
General Foreman	0.15	0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 75.69
Subsistence, Per Diem, and Parking			
LABOR TOTAL	1.65		<u><u>\$ 75.69</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 85 EC Proposal # : 62759-85
Owner's Ref. # : RFI-536

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>275.00</u>	\$ <u>275.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>275.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>275.00</u></u>

Electrical Construction Co.

003:19063 Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

C ORTHOUSE SQUARE

08-06-99

08-08-00 7:48 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	HOURS
=====					
E : ITEM	SYSTEM			ESTIMATOR	
ECCR-85	RFI-536			CRAIG	
90	TYPR 'SH' FIXTURE	1	200.000 E	200.00	1.50
591	FREIGHT CHARGE	1	75.000 E	75.00	
Total:				275.00	1.50
=====					
Grand Totals:				275.00	1.50



PENCE/KELL
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 224-8681
CCB # 63435 Fax (503) 224-8681

Cost: Y N M
Time: Y N M

COPY

Request for Information

TO: Leonard Lodder RFI No. **00536**
Arbuckle Costic Architects
363 State Street S.E. *CO-85*
Salem, OR 97301-3533
Project: Courthouse Square
Subject: Type SC fixture at NE of Mall
Please process and return by no later than 6/12/00
DATE: 6/5/00
JOB: 99006
ISSUE No.:

Question	Spec. Ref.	Dwg. Ref. #
----------	------------	-------------

On sheet E3.2.4, between grids 3&3a and N1&O, a type SC light fixture is called for. There is no ceiling in this area. Should this be a type SH fixture?

Order (1) 'SH'

Signed: John Gremmels

Response	By:	Firm:
----------	-----	-------

Date:

YES.

*cc Sack-EC
cc Bruce-FPI*

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: [Signature]

Date: 06/06/2000

cc: Craig Lewis, MMDC



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

*Pending
response - Review
w/ Craig Davis
8/15/00*

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00317

DATE: 8/9/00
JOB: 99006
ISSUE: 00382

Project: Courthouse Square
COR Title: PR #131; Fiber Optic Risers

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/11/00)

For work described below, we offer the following quotation.

Provide Fiber Optic Risers per PR #131
Terminations / Testing are not included
Allow 3 weeks after notice to proceed for completion of this work.

Total Cost: \$5,296

Const. %

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/9/00

Accepted By:
Salem Area Transit - John Wittington

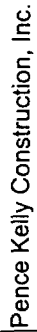
Date: 9/7/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By:
Marion County - Billy Wasson

Date: 9/7/00



Pence Kelly Construction, Inc.

Project:	Courthouse Square	Job No.:	9906
Location:	Salem, Oregon	Estimator:	JG
Issue:	409	Print Date:	09-Aug-00
		COR #:	317

Provide Fiber Optic Risers per PR #131

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 4,581.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				0		\$ -			\$ -		\$ 4,581.00		\$ -

Bond	\$ 27
Direct Cost	\$ 4,608
MU Subcontractor performed work @ 15%	\$ 687
MU Pence/Kelly performed work @ 5%	-
Total Cost	\$ 5,296



ELECTRICAL
CONSTRUCTION CO.

August 8, 2000

ALBANY REGIONAL OFFICE

John Gremmels, Project Engineer
Pence / Kelly Construction, Inc.
P.O. Box 4109
Salem, OR 97302-8109

RE: Courthouse Square PR-131 Fiber Optic Risers
EC Change Request # 62759-88

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

Our price for this additional work is.....\$ 5,039.00
Additional Contract time required0 Days

Conditions of this proposal are as follows:

- **Terminations / testing is not included**
- **Allow 3-weeks after notice to proceed for completion of the work requested**
- Pricing is based on normal working hours
- This proposal is valid for 30 calendar days following the date of this letter

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

Craig Davis
Project Manager

ECCR # 62759-88



CHANGE ORDER ANALYSIS

Summary Sheet
Fiber Optic Risers

DATE: 08/08/00

CO # 88

EC Proposal # : 62759-88
Owner's Ref. #: PR-131

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 5,039.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)			\$ 3,875.00
2. Total Burdened Labor Cost (see back-up)			706.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	458.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER			\$ 5,039.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company
Craig Davis PM

Authorized Agent

CHANGE ORDER ANALYSIS

Date: 8/8/00

LABOR COST SUMMARY

CO# 88
(X)Field ()Shop

EC Proposal # : 62759-88
Owner's Ref. # : PR-131

	Total Hours	Rate	Cost
DIRECT LABOR WAGE			
Electrician (see back-up)		\$ 42.12	\$ 0.00
Field Foreman	14.00	45.56	637.84
General Foreman	1.40	49.00	68.60
Subtotal Direct Labor Cost			\$ 706.44
PAYROLL TAXES			
Electrician (see back-up)		\$ 0.00 ##### #VALUE!	
Field Foreman	14.00	0.00	0.00
General Foreman	1.40	0.00	
Subtotal Payroll Taxes/Benefits			
BENEFITS			
Electrician (see back-up)		\$ 0.00 ##### #VALUE!	
Field Foreman	14.00	0.00	0.00
General Foreman	1.40	0.00	
Subtotal Payroll Taxes/Benefits			
Project Manager			
Subtotal Labor Cost			\$ 706.44
Subsistence, Per Diem, and Parking			
LABOR TOTAL	15.40		<u><u>\$ 706.44</u></u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 88

EC Proposal # : 62759-88
Owner's Ref. # : PR-131

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>3,875.00</u>	\$ <u>3,875.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>3,875.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
TOTAL COST OF MATERIALS			\$ <u><u>3,875.00</u></u>

Electrical Construction Co.

JB:1996\ Mat=Std Lab=Std1

* B I D T A K E - O F F D E T A I L S *

COURTHOUSE SQUARE

08-06-99

08-08-00 14:32 Pg: 1

NCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
ART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
CR-88	PR-131			CRAIG	
* Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00					
593	EC PORTLAND V&D QUOTE	1	3,684.000 E	3,684.00	8.000 E 8.00
95ZZ00106	MEASURING STRING	600	89.500 M	53.70	5.000 M 3.00
64303M06132	33+ 3/4 X 66FT PLST ELECT TAPE	3	3.530 E	10.59	.500 E 1.50
6530TB80506	TYRAP .091X 8" TY5232M	100	11.060 C	11.06	1.500 C 1.50
75HR00600U	4" WALL FIRESTOP FOR PIPE	4	28.800 E	115.20	
Total:				3,874.55	14.00
=====					
Grand Totals:				3,875.03	14.00

PR-131
CO-88

Courthouse Square

Fiber Optic cable install

Description	Part #	U/M	Qty	Cost	Cost Extended	Labor Unit	Labor Unit Extended
4 fiber Single-mode plenum	370-948-smode-02	EA	600	0.36	216.00	0.0300	18.00
Innerduct PVC		EA	500	0.53	265.00	0.0300	15.00
Innerduct PLENUM		EA	300	2.06	618.00	0.0300	9.00
					1,099.00		42.00

Project Total's

Labor	\$2,310.00
Materials	\$1,373.75
<u>TOTAL</u>	\$3,683.75



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Craig Davis

Electrical Construction Company
P.O. Box 925
Albany, OR 97321

PCC No.

00095

DATE: 7/17/00

JOB: 99006

ISSUE No.: 00409

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: PR #131; Fiber Optics Risers

Respond By: 7/24/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please review PR #131; Fiber Optics Risers; for changes to your contract.

Cost Impact: _____

Time Impact: _____

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: _____

Date: _____

ARBuckle COSTIC ARCHITECTS, INC.

363 State Street
Salem, Oregon 97301-3533
(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

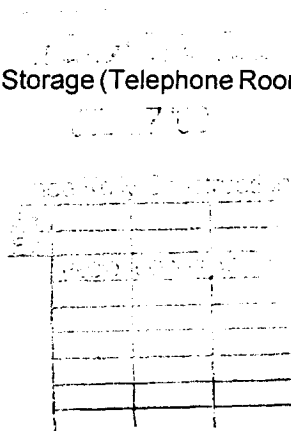
PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	131
		DATE:	July 13, 2000
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Fiber Optics Risers.
2. Documents:
 - a. Drawings E2.1.2, E5.2.3 and E5.5.3
3. Provide 2 each, single mode fiber optic cables between Storage (Telephone Room) P151 and Computer Room 4252, on the fourth floor.
4. Provide 2 each, single mode fiber optic cables between Storage (Telephone Room) P151 and Audio/Visual Room 1253, on the ground floor.



Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ _____
_____ days

Architect:	Contractor:	Owners:
Arbuckle Costic Architects, Inc. 363 State Street Salem, Oregon 97301-3533	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	Marion County and Salem Area Mass Transit District 100 High Street NE Salem, Oregon 97301 3140 Del Webb Ave NE Salem, Oregon 97303-4165
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

OK

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00318

DATE: 8/10/00
JOB: 99006
ISSUE: 00380

Project: Courthouse Square
COR Title: Actual T&M Cost for PR #114

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/21/00)

For work described below, we offer the following quotation.

Change to reflect actual excavation cost of PR #114 and epoxy injection of cracks per RFI 549, not originally covered in PR #114.

Total Cost: (\$1,331)

*Construction formula
69/31*

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/17/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

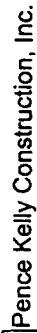
Date: 8/17/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 8/17/00



Job No.: 9906
Estimator: JG
Print Date: 10-Aug-00
COR #: 318

Project:
Location:

380 Change to reflect Actual excavation cost of PR #114 and epoxy injection cost of cracks per RFI 549, not originally covered in PR #114.

Bond	\$ (6)
Direct Cost	\$ (1,082)
MU Subcontractor performed work @ 15%	\$ (293)
MU Pence/Kelly performed work @ 5%	\$ 44
Total Cost	\$ (1,331)

JM Wadsworth

P.O.Box 170 ♦ Aumsville, Or. 97325
Phone (503) 769-8756 ♦ Fax (503) 769- 9365

August 10, 2000

Pence / Kelly Construction Inc.
attn: John Gremmels

Re: Courthouse Square Project, Change Order, #chsc014

Excavation around cracks in foundation walls due to tensioning the deck. At grids 3a and 10 along "O".

Change Order Request items:

A variety of variables are at hand in accomplishing this repair, some known some unknown.
We feel this work should proceed as Time and Materials not to exceed \$6000.00.

On July 18, 2000 work was performed and completed on gridline 3A, the following is the break down ;

- 3 hrs BC X-331 excavator @ 85.00/ hr	\$ 255.00	
- 6 m/hr Labor, spotter, compaction, and grading @ 39.00/hr.	\$ 234.00	
- Compaction equipment @ 45.00/ day	\$ 45.00	
- 1/2 hr. Haul away 4 cy., dump truck @ 65.00/ hr,	\$ 33.00	
- Imported rock, 5.4 ton @ 8.35/ ton	<u>\$ 45.00</u>	
- Sub-Total	\$ 612.00	\$ 612.00

On August 1, 2000 work was started on gridline 10, on August 2, 2000 the work was completed, breakdown follows;

- 2 hr Haul away material @ 69.00/ hr.	\$ 138.00	
- 21.6 ton, 1" minus rock @ 8.35/ ton	\$ 181.00	
- 1.5 hr. E-Z Grade rock placement	\$ 200.00	
- 13 hr BC X-331 Excavator @ 85.00/hr	\$1105.00	
- 16 m/hr Labor	\$ 624.00	
- 8 hr Foreman	\$ 336.00	
- Compaction equipment @ 45.00 /day	<u>\$ 45.00</u>	
- Sub-Total	\$3,241.00	<u>\$ 3,241.00</u>
- Total		\$ 3,853.00

Time and Material, not to exceed \$6000.00

The T & M work is complete and the total of this project is \$ 3,853.00

Sincerely,

Doug Smith



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Which Ex
Joints?

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00319

DATE: 8/10/00
JOB: 99006
ISSUE: 00401

Project: Courthouse Square
COR Title: PR #128; Isolation Joint Covers

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/21/00)

For work described below, we offer the following quotation.

Provide Aluminum Isolation Joint Cover Joints per PR #128.
Provide Handle to Door 1180A per RFI 558

Total Cost: \$576

\$ 463 - Construction 6/13/01
\$ 113 - Transit only

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/10/00

Accepted By:
Salem Area Transit - John Wittington

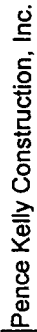
Date: 8/17/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By:
Marion County - Billy Wasson

Date: 8/17/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 10-Aug-00
COR #: 319

Issue: 401

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
Joint Cover Changes				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		400.00		\$ -
Door Handle for 1180A				0		\$ -			\$ -		-		\$ -
Install Handle	1.00	ea	1		45	\$ 45.00			\$ -		57.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				1		\$ 45.00			\$ -		457.00		\$ -

Bond	\$	3
Direct Cost	\$	505
MU Subcontractor performed work @ 15%	\$	69
MU Pence/Kelly performed work @ 5%	\$	2
Total Cost	\$	576

$$\log_2 \frac{2}{1} = 1$$



QUOTATION

Nº 24178

☐ **KLAMATH FALLS**
528 Main St., Klamath Falls, OR 97601
(541) 882-7246 • Fax (541) 883-3724

☐ **MEDFORD**
1160 Knutson, Medford, OR 97504
(541) 773-7918 • Fax (541) 779-1520

☒ **EUGENE**
208 Madison, Eugene, OR 97402
(541) 485-7211 • Fax (541) 342-5995

☐ **BEND**
63010 Plateau Dr. #1, Bend, OR 97701
(541) 383-3942 • Fax (541) 383-5070

☐ **PORTLAND**
9130 S.W. Pioneer Ct., #C,
Wilsonville, OR 97070
(503) 570-9610 • Fax (503) 570-9412

☐ **SALEM**
2264 Judson St. S.E., Salem, OR 97302
(503) 566-7922 • Fax (503) 566-7924

☐ **REDDING**
837 Remor St., Redding, CA 96002
(530) 221-8132 • Fax (530) 221-0319

PENCE KELLY CONSTRUCTION

ATTN: JOHN

1-503-364-5382

Date: **08/10/00**

F.O.B. **JOBSITE DOCK**

Freight pre-paid: **Terms: Net 10th Prox**

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU AND SUBMIT THE FOLLOWING PROPOSAL TO SELL MATERIAL OR EQUIPMENT LISTED FOR YOUR CONSIDERATION.

COURTHOUSE SQUARE
PR 128 PCC 00015

WELD ISOLATION JOINTS

ADD

440.00

NOTE: 1 1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS

IF WE ACCEPT THIS PROPOSAL WE AGREE:

TO PAY OUR ACCOUNT IN FULL WITHIN THE TERMS STATED ABOVE. IF THIS ACCOUNT IS NOT PAID AS AGREED WE AGREE TO PAY BELL'S COSTS OF COLLECTION WHETHER OR NOT LEGAL ACTION IS INSTITUTED, AND IF LEGAL ACTION IS INSTITUTED, BELL'S REASONABLE ATTORNEY'S FEES AT TRIAL AND UPON APPEAL. FURTHERMORE IN THE ABSENCE OF AN AGREEMENT TO THE CONTRARY WE AGREE TO PAY A FINANCE CHARGE OF 1 1/2 % PER MONTH. WE FURTHER WAIVE PRESENTMENT, DEMAND, PROTEST AND NOTICE OF NON-PAYMENT HEREOF. WE BIND OURSELVES AS THE PRINCIPAL AND SURETY AND AGREE TO REMAIN BOUND HEREON.

Accepted _____

Company _____

Respectfully
Submitted: **JERRY DAVIS**

Subject to acceptance within _____ Days

Delivery estimated approx. _____ Days
from receipt of this Quotation signed on an acceptable
Purchase Order.

Title _____

Date _____



QUOTATION

No 24176

☐ **KLAMATH FALLS**
528 Main St., Klamath Falls, OR 97601
(541) 882-7246 • Fax (541) 883-3724

☐ **MEDFORD**
1160 Knutson, Medford, OR 97504
(541) 773-7918 • Fax (541) 779-1520

☒ **EUGENE**
208 Madison, Eugene, OR 97402
(541) 485-7211 • Fax (541) 342-5995

☐ **BEND**
63010 Plateau Dr. #1, Bend, OR 97701
(541) 383-3842 • Fax (541) 383-5070

☐ **PORTLAND**
9130 S.W. Pioneer Ct., #C,
Wilsonville, OR 97070
(503) 570-9610 • Fax (503) 570-9412

☐ **SALEM**
2264 Judson St. S.E., Salem, OR 97302
(503) 566-7922 • Fax (503) 566-7924

☐ **REDDING**
837 Remor St., Redding, CA 96002
(530) 221-8132 • Fax (530) 221-0319

PENCE KELLY CONSTRUCTION

ATTN: JOHN

1-503-364-5382

Date: 08/10/00

F.O.B.

JOBSITE DOCK

Freight pre-paid:

Terms: Net 10th Prox

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU AND SUBMIT THE FOLLOWING PROPOSAL TO SELL MATERIAL OR EQUIPMENT LISTED FOR YOUR CONSIDERATION.

COURTHOUSE SQUARE

RFI 553 PCC 00017

ADD HANDLE TO DOOR 1180A

TRIMCO 1191-5 18"

630

QUOTE

63.00

NOTE: 1 1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS

IF WE ACCEPT THIS PROPOSAL WE AGREE:

TO PAY OUR ACCOUNT IN FULL WITHIN THE TERMS STATED ABOVE. IF THIS ACCOUNT IS NOT PAID AS AGREED WE AGREE TO PAY BELL'S COSTS OF COLLECTION WHETHER OR NOT LEGAL ACTION IS INSTITUTED, AND IF LEGAL ACTION IS INSTITUTED, BELL'S REASONABLE ATTORNEY'S FEES AT TRIAL AND UPON APPEAL. FURTHERMORE IN THE ABSENCE OF AN AGREEMENT TO THE CONTRARY WE AGREE TO PAY A FINANCE CHARGE OF 1 1/2 % PER MONTH. WE FURTHER WAIVE PRESENTMENT, DEMAND, PROTEST AND NOTICE OF NON-PAYMENT HEREOF. WE BIND OURSELVES AS THE PRINCIPAL AND SURETY AND AGREE TO REMAIN BOUND HEREON.

Respectfully

Submitted: JERRY DAVIS

Subject to acceptance within _____ Days

Delivery estimated approx. _____ Days
from receipt of this Quotation signed or an acceptable
Purchase Order.

Accepted _____

Company _____

Title _____

Date _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Pence/Kelly Interface

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00320

DATE: 8/11/00
JOB: 99006
ISSUE: 00423

Project: Courthouse Square
COR Title: RFI 559 / 565 Undercounter WHs

1. Contract time being extended
(☒) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/21/00)

For work described below, we offer the following quotation.

Provide Changes to Under Counter Water Heaters per RFI's 559 & 565.
The 20 gallon units could not be returned for stock and will be turned over to the owners.
The new water heaters will take four weeks for delivery and installation after approval of this COR.

Total Cost: \$422

100% County

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/14/00

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

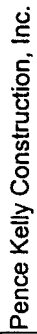
Date: 8/17/00

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date: 8/17/00

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date: 8/17/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

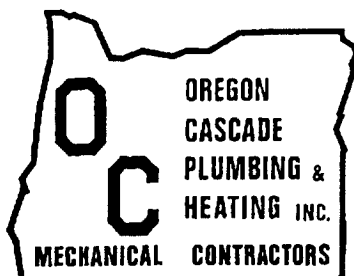
275

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical				0		\$ -			\$ -	\$ -	\$ 365.00		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
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				0		\$ -			\$ -	\$ -	-		\$ -
				0		\$ -			\$ -	\$ -	-		\$ -
TOTALS				0		\$ -			\$ -	\$ -	\$ 365.00		\$ -
									Bond	\$ 2			
									Direct Cost	\$ 367			
									MU Subcontractor performed work @ 15%	\$ 55			
									MU Pence/Kelly performed work @ 5%	\$ -			
									Total Cost	\$ 422			

08/10/00 16:05 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

August 10, 2000

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 48
PCC #60

Attn: John Gremmels

Below please find cost breakdown for labor and material to replace the water heaters in Room #'s 3220 and 4210 with 10 Gal. water heaters per PCC #60 and direction from Pence/Kelly.

The existing water heaters can not be returned for credit. We will turn them over to the Owner. Please expedite approval, there is a four (4) week lead time.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ 365.00

OTHER:

SUBS:

10% Profit and OH

\$ 37.00
Total Add: \$ 402.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Richard L. Vogt
Project Manager



cc: File 9907
Job Site



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00321R

DATE: 8/14/00
JOB: 99006
ISSUE: 00403

Project: Courthouse Square
COR Title: PR #129; Trash Room Card Readers

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/21/00)

For work described below, we offer the following quotation.

Provide Trash/Recycle Rooms Multi-Code radio controlled openers.
This work will not be completed before 9/15/00

Total Cost: \$295

Const. 7/ 69/31

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/30/00

Accepted By: 
Salem Area Transit - John Wittington

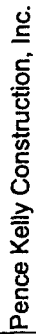
Date: 9/7/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By: 
Marion County - Billy Wasson

Date: 9/7/00



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

Project: Courthouse Square
Location: Salem, Oregon

Provide Trash/Recycle Rooms Multi-Code radio controlled openers.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Coiling Door	0			0	\$ -	\$ -	-		\$ -		-		\$ -
	0			0	\$ -	\$ -	-		\$ -		255.00		\$ -
	0			0	\$ -	\$ -	-		\$ -		-		\$ -
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	0			0	\$ -	\$ -	-		\$ -		-		\$ -
TOTALS				0	\$ -	\$ -	-		\$ -		255.00		\$ -

	2	\$
Bond	2	\$
Direct Cost	257	\$
MU Subcontractor performed work @ 15%	38	\$
MU Pence/Kelly performed work @ 5%	-	\$
Total Cost	295	\$

PROPOSAL

CRAWFORD ROLL-LITE DOOR OF OREGON
10340 SW SPOKANE CT, TUALATIN, OR 97062
(503) 612-0055 (360) 695-4070 FAX: (503) 612-0060

FAX: 364-5382**Proposal Submitted To:**

PENCE KELLY

Phone:

209-3590

Date:

8/29/00

Street:

2747 PENCE LOOP SE

Job Name:

COURTYARD SQUARE

City, State, and Zip Code:

SALEM, OR 97302

Job Location:

SALEM, OR

Attn:

STEVE

We hereby submit specification and estimates for:

TO ADD RADIO CONTROLS TO (2) DOORS.

DRS #1239A,1219A

LINNEAR OR MULTI-CODE RECEIVERS AND TRANSMITTERS

(2) RECEIVERS	\$ 45.00 EA
(2) TRANSMITTERS SINGLE BUTTON	\$ 30.00 EA

LABOR TO INSTALL RECEIVERS, (2) HRS	\$130.00
-------------------------------------	----------


EXCLUSIONS: THIS PROPOSAL DOES NOT INCLUDE THE FOLLOWING ITEMS UNLESS SPECIFICALLY NOTED ABOVE

- | | | |
|---|--------------------------|------------------------------|
| 1. Field Wire and Wiring Between Components to Power Source, Etc. | 5. Export Crating | 9. Inset or Structural Steel |
| 2. Glass and Glazing | 6. State and Local Taxes | 10. Other |
| 3. Field Painting | 7. Cost of Roads | |
| 4. Field Installation | 8. Opening Preparation | |

We Propose hereby to furnish Items above - complete in accordance with above specifications, for the sum of:

AMT:

DOLLARS: \$

Authorized Signature: 

John Stafford

Acceptance Signature: _____

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

ES-011-111

AUG 21 2000

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00323

DATE: 8/18/00
JOB: 99006
ISSUE: 00428

Project: Courthouse Square
COR Title: PR #139; Remove / Patch old Busmall

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/21/00)

For work described below, we offer the following quotation.

Provide demolition and removal and patching of North End of existing Bus Mall Island per PR #139

Total Cost: \$865

100% Transit

Accepted By:
Pence/Kelly Construction, Inc. - John Gremmels
Date: 8/17/00

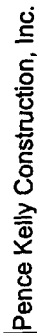
Accepted By:
Salem Area Transit - John Wittington
Date: 9/7/00

Reviewed By:
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By:
Marion County - Billy Wasson

Date: 9/7/00



Job No.: 9906
Estimator: JG
Print Date: 18-Aug-00
COR #: 323

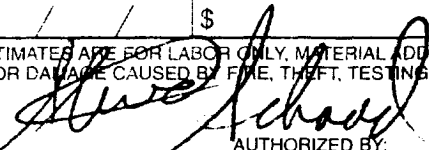
Project: Courthouse Square
Location: Salem, Oregon

Issue: 428

Provide Keyboard Trays per PR #135

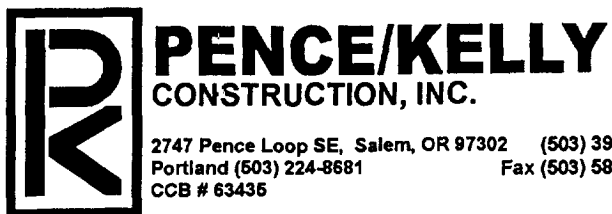
[illegible]

	Bond	\$	5
	Direct Cost	\$	761
MU Subcontractor performed work @ 15%		\$	100
MU Pence/Kelly performed work @ 5%		\$	5
Total Cost		\$	865

DATE 8/14/00		<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL		<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER		PHONE	
NAME Pence Kelley						MAKE	
ADDRESS T & M						MODEL	
PR # 139						SERIAL	
ITEM TO BE SERVICED Demolish & Patch N. End of Bus Mall Island				NATURE OF SERVICE REQUEST			
QUAN.	DESCRIPTION OF PARTS OR MATERIALS					AMOUNT	
1 hr	120 Trackhoe - remove curb					115.00	
1 hr	5yd Dump Truck - haulaway					55.00	
2 hr	Supervisor					42 ⁰⁰	84.00
2 hr	2-Laborers					39 ⁰⁰	156.00
3.02 Tons	Asphalt @ 85/Ton					256.70	
	Cold Patch						
LABOR PERFORMED						TOTAL MATERIALS	
Remove eye brow curb and						TAX	
rock and gravel. Replace and						TOTAL LABOR	
grade with asphalt						TOTAL AMOUNT ▶	
DATE WANTED		DEPOSIT		RECEIVED BY			
		\$					
ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.							
 AUTHORIZED BY:						JOB WORK ORDER DUPLICATE	

Adams
T5868

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00325

DATE: 8/23/00
JOB: 99006
ISSUE: 00429

Project: Courthouse Square
COR Title: PR # 141; Transit Mall Signage

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/25/00)

For work described below, we offer the following quotation.

Provide Transit Mall Signage Additions per PR #141

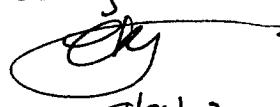
The signs will be installed 3 weeks after approval.

The Kiosk will be installed 4 weeks after approval.

This cost does not include tactile map. If map is mounted in same style frame as others, there will be no cost or time impact.

Total Cost: \$6,653

NTE Price - any savings on
Kiosk (NTE Campbell Sign 5,000)
Will be realized by owner

100% Transit 
8/31/00

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 8/23/00

Accepted By: 
Salem Area Transit - John Wittington

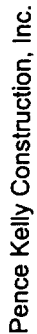
Date: 9/7/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/31/00

Accepted By: 
Marion County - Billy Wasson

Date: 9/7/00



Cost Estimate Summary

Job No.: 9906
Estimator: JG
Print Date: 23-Aug-00
COR #: 325

Provide Transit Mall Signage Additions per PR #141

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Extensor Signs				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
Install Flags	8.00	ea	0.5	4	45	\$ 180.00			\$ -		\$ 5,244.00		\$ -
Install Signs	4.00	ea	1	4	45	\$ 180.00			\$ -		\$ -		\$ 110.00
Install Kiosk	1.00	ea	2	2	45	\$ 90.00			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				10		\$ 450.00			\$ -		\$ 5,244.00		\$ 110

	Bond	\$ 35
	Direct Cost	\$ 5,839
MMU Subcontractor performed work @ 15%		\$ 787
MU Pence/Kelly performed work @ 5%		\$ 28
	Total Cost	\$ 6,653



PENCE/KELLY
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Potential Change or Clarification

TO: Chris Moore
Campbell Signs
1865 12th Street SE
Salem, OR 97302

Rec'd 8/13/00

PCC No. **00005**

DATE: 8/11/00

JOB: 99006

ISSUE No.: 00429

CONTRACT No.: 009906-10440

Project: Courthouse Square

PCC Title: PR 141; Transit Mall Signs

Respond By: 8/23/00

**The following Change Clarification Request is being considered.
Please respond within five (5) days with any cost or time impact.**

Please provide a price for PR 141; Transit Mall Signage Additions, As soon as possible.

Cost Impact: 5768⁰⁰

Time Impact: 4WK

INCLUDES:

8 NYLON FLAGS
DELIVERED

4 white / 4 red w/black border
per specs 1'6" x 3'6"

4 11/12 SIGNS
DELIVERED

1 KIOSK → Note - I have not rec'd anything re go ahead from submittals
on orig. 2 kiosks --- Deadline?

TACTILE MAP NOT INCLUDED - NEED MORE INFO.

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: Dave Hays

By: Chris Moore

Date: 8/21/00



ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: architects@arbucklecostic.com

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	141
		DATE:	August 11, 2000
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Scope: Transit Mall Signage Additions.
2. Documents:
 - a. SD-099
 - b. Existing drawings.
3. Provide flag quality pennant banners as shown on drawing SD-099. Four required with white field inside a black border and four required with red field inside a black border. Mount pennant banners to banner poles located at trusses at east and west end of Transit Mall. - How to mount? 4 wk ETA from approval/order
4. Provide two additional sign type A11(MS), mounted similar to one included in contract. Locate between grid lines 10 and 10a, as well as between grid lines 3 and 3a, along grid line "A".
APPROX \$55.00 EA. + INSTALL / PRICE DEPENDENT UPON QTY. ORDERED @ 1 TIME.
\$82.00 EA + \$25 BRACKET \$31 INST 4 weeks ETA from order/approval
5. Provide two additional sign type A12(MS), mounted similar to one included in contract. Locate between grid lines 10 and 10a, as well as between grid lines 3 and 3a, along grid line "O".
\$82.00 + \$25 + \$31 EA. 4 weeks ETA from order/approval
6. Provide one additional Information Kiosk and locate along grid line 3a, between grid line "H" and "J".
Not to exceed \$5,000.00. We should be able to meet original timeframe
7. Modify Information Kiosk to delete one of four glass covered framed display panels and replace with tactile map of transit mall.

unknown cost to fabricate tactile map - (need details, specs...)
mounting of map w/ matching style frame as others should
not affect cost or time line. Will Tactile map be used on 1, 2 or
all 3 kiosks?

TOTAL 8 FLAGS FLAG ONLY - DELIVERED \$ 440⁰⁰
4 All/12 SIGNS SIGNS ONLY DELIVERED \$ 328⁰⁰
1 KIOSK NOT TO EXCEED \$3000⁰⁰ INSTALLED
TACTILE MAP NOT INCLUDED

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct) FROM APPROVAL/ORDER ETA IS

This Proposal Request will be invalid after

\$ 5768⁰⁰
4 WKS ~~days~~
9/21/00

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3533

Pence/Kelly Construction, Inc.
2747 Pence Loop SE
Salem, Oregon 97302

Marion County
100 High Street NE
Salem, Oregon 97301

and Salem Area Mass Transit District
3140 Del Webb Ave NE
Salem, Oregon 97303-4165

By: _____

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____

Date: _____

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

A11/12 REFLECTIVE GREEN W/ WHITE LETTERS
6" X 3' W/ 4" ST. NAME

HIGH ST NE
200

CHURCH ST NE
200

2 EA.

VERIFY BLOCK #'S
STILL CORRECT?

SQ. CORNERS .080 GA. ALUM.
SUSPENDED INSTALLATION - PREP?
2 SIDED



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63436

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00329

DATE: 9/1/00
JOB: 99006
ISSUE: 00437

Project: Courthouse Square
COR Title: 16" Base under asphalt

1. Contract time being extended
() Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/30/00)

For work described below, we offer the following quotation.

Provide removal of existing base and replacement of crushed rock base to 16" under all areas covered by PR 133 except 1300sf on Church Street which has a concrete base and the 250 sf area on High and Court which already is stipulated to have 16" crushed rock base.

Total Cost: \$17,375

streetscape

Accepted By: 
Pence/Kelly Construction, Inc. - John Gremmels

Date: 9/1/00

Accepted By: 
Salem Area Transit - John Wittington

Date: 9/21/00

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 9/18/00

Accepted By: 
Marion County - Billy Wasson

Date: 9/18/00



Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 01-Sep-00
COR #: 329

Provide removal of existing base and replacement of crushed rock base to 16" under all areas covered by PR 133 except 1309sf on Church which has a concrete base and the 250 sf area on High and court which already is stipulated to have 16" crushed rock base.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNTT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Earthwork				0		-			\$ -		\$ -		\$ -
				0		-			\$ -		\$ 14,555.00		\$ -
P/R overtime supervision	1.00	DAY	8	8	65	\$ 520.00			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
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				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				8		\$ 520.00			\$ -		\$ 14,555.00		\$ -

Direct Cost	\$ 15,165
MU Subcontractor performed work @ 15%	\$ 2,183
MU Pence/Kelly performed work @ 5%	\$ 26
Total Cost	\$ 17,375

JM Wadsworth

P.O.Box 170 ◆ Aumsville, Or. 97325
Phone (503) 769-8758 ◆ Fax (503) 769-9385

September 01, 2000

- Change Order Request -

Pence/Kelly Construction Inc.
Attn. John Gremmels
Courthouse Square Project

RE: Courthouse Square Project, Salem, High and Chemeketa St. Excavation

Excavation of Road base, 16 inches deep, along High and Chemeketa St.. Removal of material is requested to be done as soon as possible which constitutes the holiday pay rates.

The quantities that this request is based on is 215 ton removed and 215 tons of rock to placed and compacted to within $\pm .1'$, one tenth of one foot.

Find below the break down of excavation and replacement;

Excavation:

215 tons removed @	\$ 8,087.00	
Traffic Control @	<u>\$ 1,820.00</u>	
Sub-total	\$ 9,907.00	
P & O 10%	<u>\$ 991.00</u>	
Removal Total	\$10,898.00	\$ 10,898.00

Replacement:

215 tons Imported @	\$ 1,838.00	
Compaction 2 - 8" lifts	\$ 990.00	
Traffic Control	<u>\$ 1,820.00</u>	
Sub - total	\$ 4,648.00	
P & O 10 %	<u>\$ 465.00</u>	
Total	\$ 5,113.00	<u>\$ 5,113.00</u>
Grand Total		\$ 16,011.00

Sincerely,

Douglas Smith

1 mention John

JOB Courthouse Square

SHEET NO. _____ OF _____

CALCULATED BY _____ DATE _____

CHECKED BY _____ DATE _____

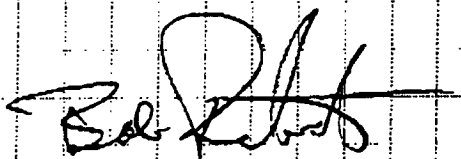
SCALE _____

Fax 364-5382

1) Original SF measured off plans 8,928 sf

2) Additional SF of area measured in place 7,705 sf

Total SF 16,633 sf

ROY L. HOUCK CONSTRUCTION CO.
4444 22ND AVE. N.E.
SALEM, OR 97303

MEMORANDUM

Community Development Department

Urban Development Division



TO: Billy Wasson, Courthouse Square Project Manager

FROM: Jeff Datwyler, Urban Design Coordinator

A handwritten signature of Jeff Datwyler in black ink.

DATE: September 1, 2000

SUBJECT: Change Order Request # 00329 (CO #9 for IPA)

ARBuckle COST

SEP 01 2000

RECEIVED

Pursuant to your request for reimbursement for costs associated with construction of additional base rock for asphalt pavement improvements associated with the re-paving around the Courthouse Square block, the City has reviewed the subject change order for COR #329.

The current request of \$17,375.00 for base rock removal and replacement as outlined in (COR No.00329), Change Order No. 9 for purposes of the Intergovernmental Participation Agreement (IPA) have been reviewed and approved.

Under the terms of the Intergovernmental Participation Agreement, Section 1. Improvements Subject to Participation, Subsection E. Public Utilities, The Urban Renewal Agency of the City of Salem hereby approves the change order request and increase to the participation amount for Public Utilities. The Agreement participation amount approved for Public Utilities, \$301,299.27, shall be increased by \$17,375.00, for a total of \$318,674.27.

cc. Randy Curtis, Marion County - General Services
John Whittington, Cherriots Transit
Don Whitehurst, City of Salem - Public Works
Leonard Lodder, Arbuckle / Costic Architects

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